From: chan pick yuen < chanbebe@hotmail.com>

Sent: Thursday, 23 January 2025 7:36 PM **To:** Admin A <a driver a like a like

Cc: Hsiao Tong (LKKAuto) < chewht@lkkauto.com Subject: Fw: GBD2309C & SMM8167C DOA 08.11.2024

Dear Sir / Mdm,

Enclosed is the LOA, invoice, Rental bill & LTA fee.

As request following:

1) RC \$5200.00 (As agreed)

2) loss of use \$1350.00(\$150 X 9 DAYS - 7 days recommend + 1 day waiting PRI + 1 day

weekend - TOTAL 9 DAYS) 3) lta fee \$27.25

@ 100% (SMM8167C cut into opposite lane -scene photo

TOTAL \$6577.25/-

Please let us have your settlement soon . Thanks

Best Regards

Chris Chan LC AUTOMOTIVE 25 KAKI BUKIT RD 4 # 05-26 SYNERGY @KB SINGAPORE 417800 HP: 92712214C

LETTER OF AUTHORISATION

F-1 AUTOCLINIC PTE LTD BLK 25 KAKI BUKIUT ROAD 4 # 05-26 SYNERGY @KB Singapore 417800

F-1 AUTOCLINIC PTE LTD

25 KAKI BUKIT ROAD 4 # 05-26 SYNERGY @KB Singapore 417800

Date: 23rd JAN 25

INVOICE

L RENO 25 KAKI BUKIT ROAD 4 #05-26 SYNERGY @KB Singapore 417800

Accident date: 08th NOV 2024

Final Bill For Vehicle No: GBD2309C Toyota Dyna

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$5,200.00
Total	\$5,200.00

S/DLRS: FIVE THOUSAND TWO HUNDRED ONLY



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 11 Nov 2024 / 13:08:46

Receipt Date/Time: 11 Nov 2024 / 13:08:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241111-002166

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMM8167C As at 08 Nov 2024/16:00:00 Insurance Co: AIG ASIA PACIFIC INSURAI 1 Insurance Enquiry - SMM8167C Enquiry Fee 20241111130737300117	NCE PTE. LTD.	25.00	2.25	27.25
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
	Total Amount Payable			27.25
	Paid By			
	20241111130801234	Direct Debit: eNETS Debit (Internet Banking)		27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.