



吉維利企業  
KIVILE ENTERPRISE

BLK 3007, UBI ROAD 1 #01-408, SINGAPORE 408701

TEL: 67488645, 67479547 FAX: 67482533

EMAIL: KIVILEPC@GMAIL.COM

WEBSITE: WWW.KIVILEPC.COM

ROC NO.: 53114844X

GST REG NO.: M90370110N

## LETTER OF DEMAND

### MS FIRST CAPITAL INSURANCE LIMITED

16 RAFFLES QUAY  
#42-01 EMBASSY OF THE REPUBLIC OF PANAMA  
SINGAPORE 048581

DATE : 08/01/2025  
PAGING : PAGE 1 OF 1  
TERMS : CASH

TEL: 63591800 H/P:

ATTN : CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG

FBV9459L REPAIR CLAIM

NO	DESCRIPTION	QUANTITY	U/PRICE	AMOUNT
				SGD
1.	REPAIR CLAIM	1	1,500.00	1,500.00
2.	LTA SEARCH	1	25.00	25.00
3.	LOSE OF USE 5 DAYS @ \$50	1	250.00	250.00

(SINGAPORE DOLLAR ONE THOUSAND NINE HUNDRED TWELVE AND CENTS

TWENTY-FIVE ONLY)

TOTAL	:	1,775.00
ADD GST	:	137.25
GRAND TOTAL	:	1,912.25

This is computer generated invoice. No signature is required.

## AUTHORISATION TO ACT

I/We, YASIN BIN MOHD ZAIN (the third party claimant) of \_\_\_\_\_  
\_\_\_\_\_  
(address), owner of FBV9459L ( vehicle no.)  
hereby authorize KIVILE ENTERPRISE ( workshop) to act for me with  
respect to my claim for repair costs and/ or rental and/ or loss of use (claim) for my  
vehicle no. FBV9459L that was damaged pursuant to the accident which  
occurred on 03/11/2024 ( date) along LOR 1 TOA PAYOH  
\_\_\_\_\_  
( location) involving vehicle no's SHD4595H (accident)

I further authorize the workshop to settle my above mentioned claim in a manner  
that they deem fit and the workshop is further authorized to receive payment  
further to settlement of my claim with payment cheque(s) being made in favour  
of the workshop.

I further knowledge that any settlement the workshop may reach on my behalf is on  
a without prejudice and without admission of liability basis in so far as the driver/  
owner/ insurers of the other vehicle(s) is concerned.

Date: 08 / 01 / 2025 (DD/MM/YYYY)

Chap & Sign  
✓ 

Signed by the third party claimant  
(with company stamp if applicable)

**KIVILE ENTERPRISE**  
Blk 3007, Ubi Road 1 #01-408  
(S) 408701 M: 90370110N  
Tel: 6748 8645 Fax: 6748 2533



Signed by the workshop  
(with company stamp)

my execution of this Discharge Voucher is only  
for my claim for property damage and not prejudicial  
to any other claims arising from the same accident





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**TAX INVOICE**

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SINGAPORE 048581

TEL: 63591800 H/P:

ATTN : CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG

FBV9459L REPAIR CLAIM

**TAX INV NO. : AR202501-0036**

DATE : 08/01/2025

PAGING : PAGE 1 OF 1

TERMS : CASH

NO	DESCRIPTION	QUANTITY	U/PRICE	AMOUNT
				SGD
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Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 20 Nov 2024 / 15:18:49  
Receipt Date/Time : 20 Nov 2024 / 15:18:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241120-002988

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 - SHD4595H - FBV9459L				
As at 03 Nov 2024/23:00:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHD4595H Enquiry Fee 20241120151758854477	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				
20241120151804246		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.