



MOTORCYCLE ACCESSORIES | SERVICE CENTRE MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

24 OCT 2024

Your Ref

: YR1029X

Our Ref

: TP/12526/FBH3806G/YR1029X

BY EMAIL

India International Insurance Pte Ltd 6 Raffles Quay #22-00 Singapore 048580

ATTN: Motor Claims Dept

Dear Sir/Madam,

Accident Involving FBH3806G & YR1029X ON 25/06/2024

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

TOTAL		,103.75
3. LTA Vehicle Insurance Search Fee	\$	27.25
2. Loss of Use (3 days x \$20)	\$	60.00
1. Cost of Repair (Inc 9% GST)	\$2	,016.50

We attached our Tax Invoice and LTA Search Invoice for your perusal.

If you require any further clarification, please do not hesitate to contact Mr Raymond at 6281 6520 ext. 220

Thank you.

BAN HOCK HIN CO PTE LTD

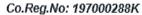
Raymond Tan

Manager/Insurance Dept











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Customer:

INDIA INTERNATIONAL INSURANCE P.L.

64 CECIL STREET #04-00 & #06-00 **IOB BUILDING** SINGAPORE 049711

CLAIM NO.

: 12526

POLICY NO.

VEHICLE NO.

: FBH3806G

MAKE/MODEL

: HON / PCX150 A

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: DLCR40122189-I12526

Invoice Date

: 23/10/2024

Payment Due Date : 22/11/2024

		GRAND TOTAL (SGD)	\$2,016.50
		GST @ 9 %	\$166.50
		SUB TOTAL	\$1,850.00
1	LUMPSUM REPAIR		\$1,850.00
S/N	<u>Description</u>		<u>Amount</u>

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



UEN: 197000288K

For Bank Transfer: Name of bank account (Beneficiary): BAN HOCK HIN CO. PTE LTD Name of Bank: DBS BANK LTD Bank Account Number: 025 008 566 3 (Current Account)

Bank Code: 7171 Branch Code: 025 Swift Code: DBSSSGSG Branch: TOWNER ROAD BRANCH Address: BLK 101 TOWNER ROAD #01-238 SINGAPORE 322101 Swift Code: DBSSSGSG

Printed by: RAYMOND





> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Jun 2024 / 16:38:18

Receipt Date/Time: 28 Jun 2024 / 16:38:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240628-003592

Previous Receipt No.:

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	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			
20240628163645257	Direct Debit: eNETS Debit (Internet Banking)		27.25
Total			27.25
Cash Change			0.00
Tendered Amount			27.25
Excess Refundable Amount			0.00
	Total Before Rounding Rounding Difference Total Amount Payable Paid By 20240628163645257 Total Cash Change Tendered Amount	Before GST (S\$) 25.00 Sub-Total 25.00 Total Before Rounding 25.00 Rounding Difference Total Amount Payable Paid By 20240628163645257 Total Cash Change Tendered Amount	Before GST (S\$) 25.00 2.25 Sub-Total 25.00 2.25 Total Before Rounding Rounding Difference Total Amount Payable Paid By 20240628163645257 Total Cash Change Tendered Amount

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.