



BAN HOCK HIN
Co., Pte Ltd

Rev 11

Co.Reg.No: 197000288K

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:

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

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





BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

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

TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :

INDIA INTERNATIONAL INSURANCE P.L.

64 CECIL STREET

#04-00 & #06-00

IOB BUILDING

SINGAPORE 049711

Invoice No. : **DLCR40122189-112526**

Invoice Date : 23/10/2024

Payment Due Date : 22/11/2024

CLAIM NO. : 12526
POLICY NO. :
VEHICLE NO. : FBH3806G
MAKE/MODEL : HON / PCX150 A

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

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

Printed by : RAYMOND



> Back to OneMotoring



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. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
--	---------------------------------	---------------------------------------

Result of Insurance Enquiry - YR1029X
As at 25 Jun 2024/12:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - YR1029X
Enquiry Fee
20240628163636695086

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

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.