

27 JUN 2024

Your Ref

: SLJ2383L

Our Ref

: TP/12501/FBN1676X/SLJ2383L

BY EMAIL

India International Insurance Pte Ltd 64 Cecil Street #04-00 & #05-00 IOB Building Singapore 049711

ATTN: MOTOR CLAIMS DEPT

Dear Sir/Madam,

### Accident Involving FBN1676X & SLJ2383L on 23/05/2024

We refer to the above-mentioned matter.

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

TOTAL	\$1.	449.75
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)	\$1,	362.50

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

Please acknowledge receipt.

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

Thank you.

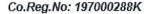
BAN HOCK HIN CO PTE LTD

Raymond Tan

Insurance Dept / Manager









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

Customer:

INDIA INTERNATIONAL INSURANCE P.L.

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

CLAIM NO.

: 12501

POLICY NO.

: MC/01008824/02

: FBN1676X

VEHICLE NO. MAKE/MODEL

: YAM / NMAX155 ABS

# TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: LECR20043015-I12501

Invoice Date

: 27/06/2024

Payment Due Date : 27/07/2024

S/N	<u>Description</u>		<u>Amount</u>
1	LUMPSUM REPAIR		\$1,250.00
		SUB TOTAL	\$1,250.00
		GST @ 9 %	\$112.50
		GRAND TOTAL (SGD)	\$1,362.50

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTENT



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

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:

10 Jun 2024 / 14:38:47

Receipt Date/Time: 10 Jun 2024 / 14:38:47

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-240610-002829

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 - SLJ2383L As at 23 May 2024/16:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1 Insurance Enquiry - SLJ2383L Enquiry Fee 20240610143736137145		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			
	20240610143748282	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.