



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:

1. Cost of Repair (Inc 9% GST)	\$1,362.50
2. Loss of Use (3 days x \$20)	\$ 60.00
3. LTA Vehicle Insurance Search Fee	\$ 27.25
TOTAL	<u>\$1,449.75</u>

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

bizSAFE₃





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. : **LECR20043015-112501**
Invoice Date : 27/06/2024
Payment Due Date : 27/07/2024

CLAIM NO. : 12501
POLICY NO. : MC/01008824/02
VEHICLE NO. : FBN1676X
MAKE/MODEL : YAM / NMAX155 ABS

<u>S/N</u>	<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 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 : 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.