



**KT GARAGE PTE LTD** UEN: 201906115R  
Auto Bay@ Kaki Bukit Entrance A  
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883  
T: +65 6100 0226 EMAIL: [claims@ktgroup.com.sg](mailto:claims@ktgroup.com.sg)

Date : 23/09/2024

**WITHOUT PREJUDICE**

Our Ref : 202407-165-9TP

To : India International Insurance Pte Ltd

Attn : Officer In-Charge  
Motor Claims Dept.

Dear Sir/Madam

**ACCIDENT INVOLVING OUR CLIENT'S GBJ1687K & YOUR INSURED'S PC7926C ON 25/07/2024.**

We are instructed by our client to claim damages against you in connection with a road traffic accident as per the above subject.

We are instructed that the accident was caused by the negligence of your insured / insured driver. As a result of the accident, our clients have been put to losses and expenses as follows:

Costs of Repair (Inc GST)	\$4,251.00
Loss of Use	\$ 450.00
Insurance Enquiry Search Fee (Inc GST)	<u>\$ 27.25</u>
<b>Claimed Amount</b>	<b><u>\$4,728.25</u></b>

Enclosed are the supporting documents for your perusal:

- GIA Report
- Repair Invoice: INV20240992
- Insurance Enquiry Receipt

Please kindly look into our client's claim and let us have your offer within the next 14 days. If you agree, please forward us your Discharge Voucher for our client signature. Payment to be issued directly to "KT GARAGE PTE LTD" within 14 days.

\*The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

Thank you.

Yours sincerely,  
**KT GARAGE PTE LTD**

**KT GARAGE PTE LTD**

UEN/GST Registration No.: 201906115R

Auto Bay@ Kaki Bukit Entrance A

BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883

T: +65 6100 0226 EMAIL: enquiry@ktgroup.com.sg

**Bill To****Zhe Kai Construction Pte Ltd**

149 Geylang Road #02-06A

Singapore 389233

**INVOICE NO:**

INV20240992

Invoice Date

13 Aug 2024

Vehicle Number

GBJ1687K- TP

Due Date

13 Aug 2024

Description	Qty	Unit Price	GST	Amount
Lumpsum Repair as recommended by surveyor	1.00	3,900.00	9%	3,900.00
Subtotal				3,900.00
GST@9%				351.00
<b>Amount Due</b>				<b>4,251.00</b>

Cheques Payable to : KT Garage Pte Ltd

Bank Transfer : UOB 378-307-147-7

Pay Now : 201906115R

Kindly settle your bill on time. Late payment interest at 24% per annum is applicable on overdue account.

**PLEASE PROVIDE PAYMENT REFERENCE. NO OFFICIAL RECEIPT WILL BE ISSUED**

E. &amp; O. E.

## PAYMENT ADVICE

To **KT GARAGE PTE LTD**  
**Auto Bay@ Kaki Bukit Entrance A**  
**BLK 1 Kaki Bukit Ave 6 #01-04**  
**Singapore 417883**

Zhe Kai Construction Pte Ltd

**Invoice Number** INV20240992**Amount Due** 4,251.00



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jul 2024 / 13:22:02  
Receipt Date/Time : 25 Jul 2024 / 13:22:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240725-001982

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 - PC7926C As at 25 Jul 2024/06:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC7926C Enquiry Fee 20240725132116273955	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				
DICNV20240725132116495477		SGQR(PayNow)		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.