



07 APR 2018

Your Ref : FBL4918P
Our Ref : OD/11090/FBL4918P

BY FAX & HAND

EQ Insurance Company Ltd
5 Maxwell Road #17-00
Tower Block MND Complex
Singapore 069110

Attn. : Motor Claims Dept

Dear Sir / Madam,

FBL4918P – OD Claim

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 7% GST) **\$3,886.83**

We attached our Tax Invoice for your perusal.

Your prompt settlement is greatly appreciated.

Please acknowledge receipt.

If you require any further clarification, please do not hesitate to contact Mr Raymond, Mazlan or myself at 6281 6520.

Thank you.

BAN HOCK HIN CO PTE LTD

.....
Raymond Tan
Manager/Insurance Dept





Tax Invoice

BILL TO
EQ Insurance Company Ltd 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 Attn : Motor Claims Dept

GST Reg No :	M2-0010542-7
Invoice No :	LECR20035380
Invoice Date :	20/03/2018

Vehicle Reg. No FBL4918P
Brand ADIVA
Model AR3 200

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S/NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	Ball Set	1	\$ 10.00	\$ 10.00
2	Ball Set	1	\$ 12.20	\$ 12.20
3	Bottom Dust Guard	1	\$ 19.00	\$ 19.00
4	Bracket For Tanks	1	\$ 15.00	\$ 15.00
5	Cover Compartment Tank	1	\$ 27.30	\$ 27.30
6	Cover Side LH	1	\$ 76.00	\$ 76.00
7	Footboard LH	1	\$ 105.00	\$ 105.00
8	Footboard Mat LH	1	\$ 20.00	\$ 20.00
9	Footboard RH	1	\$ 72.00	\$ 72.00
10	Fork Front Assy Complete	1	\$ 603.00	\$ 603.00
11	Hook Snap	2	\$ 38.00	\$ 76.00
12	Leg Shield	1	\$ 75.00	\$ 75.00
13	Lower Support LH	1	\$ 30.00	\$ 30.00
14	Lower Support RH	1	\$ 30.00	\$ 30.00
15	Metalic Front Mudguard	1	\$ 43.70	\$ 43.70
16	Motor Full Gear	1	\$ 403.00	\$ 403.00
17	Motor Wiper	1	\$ 230.00	\$ 230.00
18	Pump Electric	1	\$ 57.00	\$ 57.00
19	Race Strg Top Cond	1	\$ 19.00	\$ 19.00
20	Roof	1	\$ 253.85	\$ 253.85

Cheques Should Be Cross And Made Payable To

BAN HOCK HIN CO PTE LTD

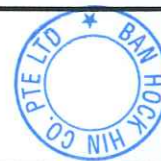
*LOU exclusive GST

Net Total

GST 7%

Grand Total

[Signature]



For & on Behalf of

BAN HOCK HIN CO PTE LTD





Tax Invoice

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EQ Insurance Company Ltd
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S/NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
21	Seal Oil (35x62x3.8)	1	\$ 5.00	\$ 5.00
22	Shield Assy Front Metallic	1	\$ 377.00	\$ 377.00
23	Side Cover RH (Graphite)	1	\$ 75.50	\$ 75.50
24	Spritz Articulate Head	1	\$ 16.00	\$ 16.00
25	Tank Liquid Coolant	1	\$ 73.00	\$ 73.00
26	Top Cap	1	\$ 19.00	\$ 19.00
27	Top Cap	1	\$ 19.00	\$ 19.00
28	Windshield Wiper Tank	1	\$ 46.00	\$ 46.00
29	Wiper	1	\$ 19.00	\$ 19.00
30	Complete Spray Paint	1	\$ 440.00	\$ 440.00
31	Alignment Body	1	\$ 280.00	\$ 280.00
32	Labour	1	\$ 350.00	\$ 350.00
33	Transport Charges	1	\$ 35.00	\$ 35.00
				\$ 3,932.55
	Less : Own Damage Claim Excess			\$ 300.00

Cheques Should Be Cross And Made Payable To

BAN HOCK HIN CO PTE LTD

*LOU exclusive GST

Net Total

\$ 3,632.55

GST 7%

\$ 254.28

Grand Total

\$ 3,886.83

Shaw



For & on Behalf of

BAN HOCK HIN CO PTE LTD

