



WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03

HALCYON 2

SINGAPORE 577200

20/10/2018

Your Ref :

Our Ref : TP/1875/2018

LKK

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL ST #04/ #05 IOB BLDG

SINGAPORE 049711

Attn : Motor Claim Dept – Third Party

Dear Sirs,

ACCIDENT INVOLVING VEH.NO. SLK8716R / SHC2924K ON 30/01/2018

Reference is made to the aforesaid matter (on behalf of our client M/S LCRF PL)

Enclosed herewith are the following documents for your information and necessary actions only :-

a) Our Final Repair Bill

Please assist in our claims of :

Final Bill	\$ 2050.00 (already finalised)
GST 7%	\$ 143.50
Loss of Use (\$60 x 4 days)	\$ 240.00
Amount	<u>\$ 2433.50</u>

Kindly let us have your reply and payment as soon as possible.

Thank you for your kind attention and much appreciated assistance.

Yours faithfully,

WORLD AUTO PTE LTD**47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG****S'PORE 577200****Tel No. : 64513933 Fax No. : 64557576****E-Mail : worldaut@singnet.com.sg****Website : www.worldauto.com.sg****Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H****INDIA INTERNATIONAL INSURANCE PTE LTD****64 CECIL STREET #04 / #05 IOB BUILDING****S'PORE 049711****Attention : Motor Claim Department****Contact : 63476100 63476139-LALITA Fax No. : 62244174****Tax Invoice : F188837****Date : 19/10/2018****Vehicle Num. : SLK 8716R****Make/Model : HONDA VEZEL HYBRID****Chassis/Eng# :****Accident Date : 08/03/2018****Claim No. : TP/1875/2018****Reference :****Policy No. :**

S/N	Quantity	Particular	Unit Price	Amount S\$
		LUMP SUM REPAIRS		2,050.00

				2,050.00

Total S\$:	2,050.00
GST 7% S\$:	143.50
Amount Due S\$:	2,193.50
=====	

WORLD AUTO PTE LTD