

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1, #01-446

Singapore 408701

Tel: 67496717, Fax: 67416719

Co's Reg. 199002311D

GST Reg. M2-0093053-3

Date: 21 February 2017

INDIA INTERNATIONAL INSURANCE PTE LTD

#04-#05 IOB BUILDING

Singapore 049711

Motor Claim Dept.

Dear Sir/Madam,

3rd PARTY CLAIM FOR FBJ5762A

We are claiming the repair for the above motor scooter FBJ5762A as below:-

1	Repair as Invoice: 21022019	\$	814.10
2	GST 7%	\$	56.99
3	LTA search fee	\$	5.35
4	Lost of use 3 days @ \$30.00	\$	90.00
Total Claim		\$	<u>966.44</u>

Attach is the Invoice and DV voucher and LTA search fee for your reference.

If you have any doubts, kindly contact me at 96638118.

Thank you.

Yours truly,

Herbert Teh

**MOTOR SPORT PTE LTD**

BLK 3007 UBI ROAD 1,
#01-446, SINGAPORE (408701)
TEL: +65 67496717 FAX: +65 67416719
CR No. 199002311D GST Reg No: M2-0093053

PO No.

2102019

INVOICE**Customer**

Name **INDIA INTERNATIONAL INSURANCE PTE LTD**
Address **#04-#05 iob BUILDING**
Country **Singapore** P code **049711**
MOTOR CLAIM DEPT.

Date **2/10/2017**

Order No.

Qty	Description	Unit Price	TOTAL
1	FRONT COVER		\$ 239.00
1	LH FRONT COVER SIDE CENTER		\$ 39.00
1	LH BRAKE LEVER		\$ 47.00
1	LEGSHIED		\$ 103.00
1	LH SIDE SKIRT		\$ 144.00
1	LH SIDE SKIRT REAR		\$ 171.00
1	LH FOOT FLOOR BOARD		\$ 54.00
1	LH PILLION FOOTREST		\$ 33.00
1	AIR FILTER COVER		\$ 40.00
1	LH ENGINE COVER		\$ 115.00
1	LH ENGINE COVER FRONT COVER (BLACK)		\$ 25.00
1	SIDE STAND		\$ 20.00
1	MAIN STAND		\$ 88.00
1	REAR BOX		\$ 280.00
	TOTAL		\$ 1,398.00
	LESS 10%		\$ 139.80
	TOTAL		\$ 1,258.20
1	SPRAY PAINTING		\$ 220.00
1	LABOUR CHARGE		\$ 150.00
	TOTAL		\$ 1,628.20
	LIABILITY 50%		\$ 814.10
	TOTAL CLAIM		\$ 814.10
ACCIDENT CLAIM FOR FBJS762A			

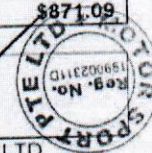
Payment Details

- ☐ Cash
☐ TT
☒ Others #VALUE!

BANK: _____
BRANCH: _____
ACCOUNT NOS: _____

SubTotal **\$814.10**GST 7% **\$56.99**GST INCL. TOTAL **\$871.09**

For MOTOR SPORT PTE LTD





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2



Print Date/Time : 12 Jan 2017 / 08:52:52

Receipt Date/Time : 12 Jan 2017 / 08:52:52

Tax Invoice/Receipt

Receipt No. : LTACT-QBS-170112-000010

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Result of Insurance Enquiry - SHD3664Z
As at 06 Jan 2017/08:45:00
Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD3664Z
Enquiry Fee
20170112085226685334

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Sub-Total

5.00 0.35 5.35

Total Before Rounding

5.00 0.35 5.35

Rounding Difference

0.00

Total Amount Payable

5.35

Paid By

Cash

5.35

Total

5.35

Cash Change

0.00

Tendered Amount

5.35

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.

Print Receipt

OK

Save as PDF

India Int'l Ins P.L.
#04 - #05 10B Building
S(049711)

Motorcycle
motorclaim @iii.com.sg

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1, #01-446
Singapore 408701
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D GST NO. M2-0093053-3

DISCHARGE VOUCHER

I/We, hereby declare that I/We have examined my/our vehicle after repair by Motor Sport Pte Ltd of Blk 3007 Ubi Road 1 #01-446 S(408701) and I/We satisfied that they have carried out the repairs and replacement of the parts as per the repair bill or lump sum repair to my complete satisfaction.

Please pay to MOTOR SPORT PTE LTD who is authorised to receive the above payment on my behalf.

Date and time of the collection

02/10/14 1634H

Vehicle nos.

FBJ5762A

Name of Claimant:
NRIC NO
Address

YEO ZHI XIANG, JACKSON

Signature

S8838261G

BLK 72 HAVELOCK RD #12-681 S(160022)

Name of Witness
NRIC NO
Tel No.
Address

TEH SIN CHIN

Signature

S1508641F

96638118

BLK 3007 UBI ROAD 1, #01-446 S(408701)