

CHUNNI MOTOR WORK  
PTE LTD

Asher

Our Ref : SHD 6552 T (140718)

Your Ref : SHD 3803 P (III)

Date : 3 July 2019

LKK Auto Consultants Pte Ltd  
Blk 51 Paya Ubi Industrial Park  
#02-05  
Ubi Avenue 1  
Singapore 408933

WITHOUT PREJUDICE

Attention: Asher Sng  
Case Handler

Dear Sir/Madam

**ACCIDENT INVOLVING SHD 6552 T AND SHD 3803 P AT ROCHER ROAD ON 14 JULY 2019**

We refer to your email of 02-07-2019 refers.

As requested, we enclose the Amended Tax Invoice No. 8412 for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of \$10,000.00 made in favour of M/s Chunni Motor Work Pte Ltd as soon as possible.

Thank you.

Yours faithfully  
For **CHUNNI MOTOR WORK PTE LTD**  
Claims Department

Email. [chunnimw@yahoo.com.sg](mailto:chunnimw@yahoo.com.sg)

Enc

AMENDED

TAX INVOICE

|                                                                                                      |                          |                                         |
|------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------|
| INDIA INTERNATIONAL INSURANCE PTE LTD.<br>64 CECIL STREET<br>#04/05 IOB BUILDING<br>SINGAPORE 049711 | VEHICLE NO<br>SHD 6552 T | DATE<br>29.08.2018                      |
|                                                                                                      | MAKE<br>HYUNDAI          | INVOICE NO<br>8412                      |
|                                                                                                      | MODEL<br>I40             | ACC DATE/TIME<br>14.07.2018 @ 21:10 HRS |

Cost of Repair

\$ 10,400.00

Sub-total

\$ 10,400.00

Add : 7 % - GST

\$ 728.00

Total

\$ 11,128.00

(SINGAPORE DOLLARS: ELEVEN THOUSAND ONE HUNDRED AND TWENTY EIGHT ONLY)

