



17 AUG 2018

Your Ref :
Our Ref : TP/11169/FBM4745R/SLW8992X

BY EMAIL & HAND

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

ATTN: Motor Claims Dept

Dear Sir / Madam,

Accident Involving FBM4745R & SLW8992X on 30/07/2018

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)	\$1,179.46
2. Loss of Use (4 days x \$20)	\$ 80.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	<u>\$1,266.91</u>

We attached our Tax Invoice and LTA search for your perusal.

Please acknowledge receipt.

If you require any further clarification, please do not hesitate to contact Mr Raymond at 6281 6520 ext. 220.

Thank you.

BAN HOCK HIN CO PTE LTD

.....
Raymond Tan
Manager/Insurance Dept





TAX INVOICE

Customer :
EQ INSURANCE COMPANY LIMITED
22 GEMMILL LANE
SINGAPORE 069257

GST Reg No. : M2-0010542-7

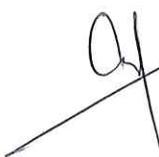
Invoice No. : **LECR20035927-111169**
Invoice Date : 15/08/2018
Payment Due Date : 14/09/2018

MOTOR CLAIMS DEPT

CLAIM NO. : 11169
POLICY NO. : AVFMSB0000591803
VEHICLE NO. : FBM4745R
MAKE/MODEL : YAM / YBR125

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	TRANSPORT CHARGES-DELIVERY / COLLECTION		1	\$35.00	\$35.00
2	PROTECTOR EXHAUST CAP	REPLACE	1	\$56.00	\$50.40
				Disc %: 10%	
3	RUBBER FOOTREST FRONT	REPLACE	2	\$14.00	\$25.20
				Disc %: 10%	
4	STICKER (MCDONALDS) ACCIDENTAL	REPLACE	1	\$28.00	\$28.00
5	STICKER (MCDONALDS) SIDE COVER V2	REPLACE	1	\$16.00	\$16.00
6	SPRAY PAINT FRONT COWLING	Spray	1	\$45.00	\$45.00
7	SPRAY PAINT LH SIDE COVER	Spray	1	\$40.00	\$40.00
8	LABOUR	Supply/Install	1	\$100.00	\$100.00
9	SPRAY PAINT FRONT MUDGUARD	Spray	1	\$40.00	\$40.00
10	CRASH BAR	REPLACE	1	\$195.00	\$175.50
				Disc %: 10%	
11	FOOT REST 1	REPLACE	1	\$55.00	\$49.50
				Disc %: 10%	
12	HEADLIGHT ASSY	REPLACE	1	\$490.00	\$441.00
				Disc %: 10%	
13	LAMP SIGNAL REAR LH	REPLACE	1	\$63.00	\$56.70
				Disc %: 10%	






<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$1,102.30
		GST @ 7 %			\$77.16
		GRAND TOTAL			\$1,179.46

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

[Handwritten Signature]


Printed by : RAYMOND



> Back to OneMotoring



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

Print Date/Time : 07 Aug 2018 / 16:24:57

Receipt Date/Time : 07 Aug 2018 / 16:24:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180807-001629

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 - SLW8992X As at 30 Jul 2018/21:00:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SLW8992X Enquiry Fee 20180807162317728073	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180807162346901	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
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.

> Back to OneMotoring



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