

Co. Reg: 200922097K GST Reg. No: 200922097K

Date : 15/08/2019

Our Ref: 08671118TP - SKR4476J

To : INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05 10B Building

Singapore 049711

Attn : Claims Department

Dear Sirs

ACCIDENT INVOLVING <u>SKR4476J</u> & SHC1465A ON 15/11/2018 ALONG SERANGOON ROAD

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses:

 Costs of Repair (inc GST)
 \$ 2,247.00

 Loss of Use 5 days @ \$100 per day
 \$ 500.00

 Claimed Amount
 \$ 2,747.00

Enclosed are the supporting documents for your perusal: Original Repair Bill: Proforma Invoice ANC0867/TP GIA report of SKR4476J

Please look into our client's claim soonest possible.

Yours faithfully

AUTO N CARS SERVICES PTE LTD



Co. Reg: 200922097K GST Reg. No: 200922097K

PROFORMA INV: ANC0867/TP

Date

: 15/08/2019

Bill To :

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05 10B Building Singapore 04971

Our Customer

Name : GOH HOCK HAI GORDON

IC No : S0063432H

Address : 14 KEE CHOE AVENUE S(348955)

Vehicle No: SKR4476J

Date of Accident: 15/11/2019

Model: HYUNDAUI ELANTRA

No.	Item Descriptions	Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned	1		\$2,100.00
	vehicle to its pre-accident condition (Lump Sum)			· ·
		5	SUB-TOTAL	\$2,100.00
			GST 7%	\$147.00
			TOTAL	\$2,247.00

For Auto N Cars Services Pte Ltd

* All cheque should be crossed and make payable to "Auto N Cars Services Pte Ltd"