

## **LETTER OF DEMAND**

Dear Sir,

We act on behalf of Legend Motors & Leasing Pte Ltd ("the third-party claimant") of the owner vehicle no of YP602H to claim against your vehicle no GBG9160B on accident dated 23/02/2019.

The below following is:

1. Cost of repair (Lumpsum) = \$2,140.00
2. Loss of Rental (07 days x \$128.40) = \$898.80
3. LTA Insurance Enquiry = \$7.49

**Total = \$3,046.29**



Best Regards,

Peijuan

+65 6677 6227 / 9762 3134

# AAK LOGISTICS SERVICES PTE LTD

Blk 153 Bukit Batok Street 11 #03-292 Singapore 650153  
Tel: (65) 6665 0190 Fax: (65) 6561 9509  
E-mail: admin@aakls.com  
Company Registration No.: 201325787M  
GST Reg. No.: 201325787M

## LETTER OF AUTHORISATION

I/We LEGEND MOTORS & LEASING PTE LTD ("the third-party claimant"), of

69 Ubi Road 1 #10-33, Oxley Bizhub 1, 408731 (address) of the owner of

YP602H (vehicle no), hereby authorise AAK LOGISTICS SERVICES PTE LTD ("the workshop")

to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("the claim")

for my vehicle no. GBG9160B that was damaged involving in the accident which


occurred on 23/02/2019 date along ALONG BT BATOK WEST AVE 2 (location) involving

vehicle(s) no. GBG9160B ("the accident").

I further authorise the workshop to settle my above-mentioned claim in a manner that they are deem fit and the workshop is further authorised to receive payment to settlement of my claim with payment cheque(s) being made in favour to the workshop.

I further acknowledge that any settlement the workshop may reach with your company on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle(s) is concerned.

Dated this on 19 day of JULY (month) 20 19 (year)

  
Signature  
(the third-party claimant)

  
Signature with company's stamp  
(workshop)

7427  
**AAK LOGISTICS SERVICES PTE LTD**

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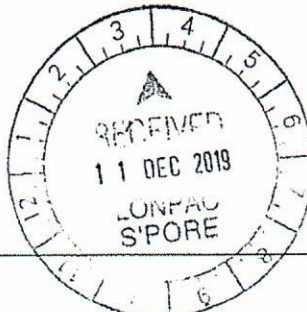
GST Reg. No.: 201325787M



bizSAFE<sub>4</sub>

INVOICE TO

Lonpac Insurance Bhd  
300 Beach Road,  
07 The Concourse,  
#17-04,  
Singapore 199555



INVOICE NO. AT1119-1199

DATE 01/11/2019

DUE DATE 01/12/2019

TERMS Net 30

DESCRIPTION	QTY	RATE	GST	AMOUNT
YP602H (DOA: 23/02/2019)				
COST OF REPAIR (LUMP SUM) - 7 DAYS			7% SR	2,000.00

Note:

Cheque should be crossed and make payable to  
"AAK Logistics Services Pte Ltd".

SUBTOTAL	2,000.00
GST TOTAL	140.00
TOTAL	2,140.00
BALANCE DUE	<b>S\$2,140.00</b>

AAK LOGISTICS SERVICES PTE LTD

Authorised Signature





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bizSAFE<sup>4</sup>

## Credit Note

### CREDIT TO

Lonpac Insurance Bhd  
300 Beach Road,  
07 The Concourse,  
#17-04,  
Singapore 199555

CREDIT NO. ATCN1119-041

DATE 01/11/2019

ACTIVITY	QTY	RATE	GST	AMOUNT
YP602H (DOA: 23/02/2019)				
WRONGLY BILLED FOR INVOICE NO. AT0819-1045 DATED. 21/08/2019	1		7% SR	2,500.00

### Note:

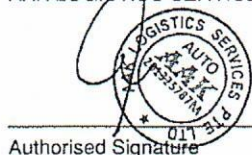
Cheque should be crossed and make payable to  
"AAK Logistics Services Pte Ltd".

SUBTOTAL 2,500.00

GST TOTAL 175.00

TOTAL CREDIT **S\$2,675.00**

AAK LOGISTICS SERVICES PTE LTD



Authorised Signature

# AAK LOGISTICS SERVICES PTE LTD

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E-mail: admin@akls.com

Company Registration No.: 201325787M

GST Reg. No.: 201325787M

TO:

**AAK LOGISTICS SERVICES PTE LTD**

153 Bukit Batok Street 11

#03-292

Singapore 650153

Attn: Finance Dept

TAX INVOICE NO.: AT1907-0154

DATE: 19-Jul-19

YOUR REF.: AAKPL

VEHICLE NO.: YN3389P

TERMS: COD


PAGE NO.: Page 1 of 1

S/N	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT (\$)
1	Rental (19/07/19 15:00 to 26/07/19 15:00)	DAY(s)	7	\$120.00	\$840.00
E. & O. E.				SUB-TOTAL	\$840.00
SGD: EIGHT HUNDRED NINETY-EIGHT AND CENTS EIGHT ONLY				7% GST	\$58.80
				TOTAL	\$898.80

Note:

Cheque should be crossed and make payable to "AAK Logistics Services Pte. Ltd.".

AAK LOGISTICS SERVICES PTE LTD

  
\_\_\_\_\_  
Authorised Signature  
/RL

> Back to OneMotoring



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

Print Date/Time : 03 Apr 2019 / 12:06:08

Receipt Date/Time : 03 Apr 2019 / 12:06:08

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190403-001125

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference  
No.

Result of Insurance Enquiry - GBG9160B

As at 23 Feb 2019/23:00:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - GBG9160B

Enquiry Fee

20190403120448407372

*Legend Motor*  
*YP602H*

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx6821	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.

### **DISCHARGE VOUCHER**

To: Lonpac Insurance – Claims Dept

I/We LEGEND MOTORS & LEASING PTE LTD hereby accept/satisfy that the  
repairs to my/our vehicle registration no. YP602H have been completed to my/us  
in respect of the damage caused to my/our said motor vehicle in the accident which  
occurred on the 23/02/2019.

#### **Policyholder/Driver/On behalf**

Name: LEGEND MOTORS & LEASING PTE LTD  
NRIC/ROC: 200909442H  
Signature:   
Date: 07/08/19

