

# **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 DEMAND**

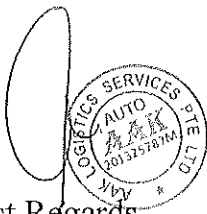
Dear Sir,

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) = \$2,675.00
2. Loss of Rental (07 days x \$128.40) = \$898.80
3. LTA Insurance Enquiry = \$7.49

**Total = \$3,581.29**



Best Regards,

Peijuan

+65 6677 6227 / 9762 3134

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## INVOICE TO

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

INVOICE NO. AT0819-1045

DATE 21/08/2019

DUE DATE 20/09/2019

TERMS Net 30

ACTIVITY	QTY	RATE	GST	AMOUNT
YP602H (DOA: 23/02/2019)				
COST OF REPAIR (LUMPSUM) - 7DAYS			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 2,675.00

BALANCE DUE

**S\$2,675.00**

AAK LOGISTICS SERVICES PTE LTD

Authorised Signature



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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.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
<i>Legend motor</i> <i>YP602H</i>				
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	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				
		xxxxxxxxxxxx6821	Credit Card: Visa/MasterCard	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.

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## **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)

## **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 06 19

