Premier Automotive Services Pte Ltd

23 Changi South Avenue 2 #04-02

Singapore 486443 GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880 (65) 6214 4498 Fax:

Tax Invoice



Date Page Nov 18, 2019 Invoice Number IV1911017705

Sold To:

INDIA INTERNATIONAL INSURANCE PTE LTD 64 Cecil Street #04/#05 IOB Building Singapore 049711 049711

Ship To:

INDIA INTERNATIONAL INSURANCE PTE LTD 64 Cecil Street #04/#05 IOB Building Singapore 049711 049711

Shipment / DO No. SM1911022491		Order Date	Vehicle No. SHD1642A	TP/1	Case ID TP/190408/SHD1642A		PO Number		Terms 30D
S/N	Item Number	Description			Qty. Shp.	Unit Price	Total Discount	Total Amount	
1 2	ICGST1 ICGST2	Cost of Repair (subject to					0.00		21.607.28 2.360.00
Ac	omments: cident involving SHC1325	5X of 8/4/19				Subtotal Less discou Total amoun GST 7% Grand total	nt	2	23,967.28 0.00 23,967.28 1,677.71

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL: 62148880 FAX: 62141511 CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHD1642A/SJ

WITHOUT PREJUDICE

25 June 2019

(By Email)

Attn: The Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Dear Sir/Madam

ACCIDENT INVOLVING SHD1642A AND SHC1325X ALONG THOMSON ROAD JUNCTION OF NOVENA RISE ON 08.04.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1642A**, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SHC1325X at the material time of the accident with the driver of our client's vehicle, Mr. U MYO LWIN.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SHC1325X**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1.	Cost of Repair (Include GST)	\$ 23119.79
2.	Loss of Rental (53 days x \$126.26 per day)	\$ 6691.78
		\$ 29811.57

A copy of each of the following supporting documents is enclosed:

- (1) GIA report, sketch plan and police report of SHD1642A
- (2) Driver's I/C and Driving License
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL: 65446689 FAX: 62141511 CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHD1642A/SJ

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,

Claims Department – Foong Shiuh Jye

Email: shiuhjye.foong@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client - Premier Taxis Pte Ltd



PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65436676 / 65436689 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04#05 IOB BUILDING SINGAPORE 049711

DATE 20-Nov-2019 PAGE 1 OF 1

Description	QTY	U.PRICE	AMOUNT	
FINAL REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD1642A			\$	21,607.28
GST @ 7%				21,607.28 1,512.51 23,119.79
	FINAL REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD1642A	FINAL REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD1642A TOTAL LUMPSUM REPAIR COSTS AS RECOMMENDED	FINAL REPAIR BILL FOR HYUNDAI IONIQ REGN NO: SHD1642A TOTAL LUMPSUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR GST @ 7%	FINAL REPAIR BILL FOR HYUNDAI IONIQ \$



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



18 April 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that U Myo Lwin of NRIC Number S2731998Z is a registered driver of SHD1642A. U Myo Lwin is paying daily rental rate of \$126.26 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
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#03-02
Singapore 486443
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Co. Reg. No. 200304975H