

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@akls.com

Company Registration No.: 201325787M

GST Reg. No.: 201325787M



INVOICE TO

AIG Singapore
78 Shenton Way
#07-16 AIG Building
Singapore 079120

INVOICE NO. AT1119-1169

DATE 01/11/2019

DUE DATE 01/12/2019

TERMS Net 30

DESCRIPTION	QTY	RATE	GST	AMOUNT
GBE1053R (Accident involving SLN7069R on 18/05/19)				
COST OF REPAIR - LUMPSUM 3 DAYS			7% SR	700.00

Note:

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

SUBTOTAL 700.00

GST TOTAL 49.00

TOTAL 749.00

BALANCE DUE

S\$749.00

AAK LOGISTICS SERVICES PTE LTD



LETTER OF DEMAND

Dear Sir,

We act on behalf of AAK Logistics Services Pte Ltd ("the third-party claimant") of the owner vehicle no of GBE1053R to claim against your vehicle no SLN7069R on accident dated 18/05/2019.

The below following inclusive GST:

1. Cost of repair (Lumpsum) = \$749.00
2. Loss of Rental (03 days x \$107.00) = \$321.00
3. LTA Insurance Enquiry = \$7.49

Total = \$1,077.49



Best Regards,

Peijuan

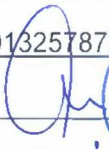
+65 6677 6227 / 9762 3134

DISCHARGE VOUCHER

To: AIG Singapore – Claims Dept

I/We AAK LOGISTICS SERVICES PTE LTD hereby accept/satisfy that the repairs
to my/our vehicle registration no. GBE1053R 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 18/05/2019.

Policyholder/Driver/On behalf

Name: AAK LOGISTICS SERVICES PTE LTD
NRIC/ROC: 201325787M
Signature: 
Date: 11/11/2019



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 May 2019 / 10:56:05

Receipt Date/Time : 23 May 2019 / 10:56:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190523-000838

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLN7069R / <i>GBE 1053R</i>				
As at 18 May 2019/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLN7069R			
	Enquiry Fee	7.00	0.49	7.49
	20190523105504617927			
	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.

LETTER OF AUTHORISATION

I/We AAK LOGISTICS SERVICES PTE LTD ("the third-party claimant"), of

153 Bukit Batok Street 11 #03-292 Singapore 650153 (address) of the owner of

GBE1053R (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. GBE1053R that was damaged involving in the accident which occurred on 18/05/2019 date along Tanjong Katong Rd South (location) involving vehicle(s) no. SLN7069R ("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 29 day of MAY (month) 20 19 (year)


Signature
(the third-party claimant)


Signature with company's stamp
(workshop)

592690