

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHC 7129 G (250719)

Your Ref : CC4/III19011427/Dgb3

Date : 16-03-2020

M/s LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25
Ubi Avenue 1
Singapore 408933

WITHOUT PREJUDICE

- 6 APR 2020
REMINDER

Attention : Cecillia Chong
Case Handler

Dear Sir/Madam,

ACCIDENT INVOLING SHC 7129 G & SHA 5275 R AT THE JUNCTION OF AIRPORT ROAD X HOUGANG AVENUE 3 ON 24-06-2019

Your email of 13-03-2020 refers.

As requested, we enclose the ORIGINAL Tax Invoice for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$20,426.55** soon as possible.

Thank you.

Yours faithfully
For **CHUNNI MOTOR WORK PTE LTD**
William
Claims Department

Email. chunnimw@yahoo.com.sg

Enc

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO	DATE
	SHC 7129 G	25.07.2019
	MAKE	INVOICE NO
	HYUNDAI	10305
	MODEL	ACC DATE/TIME
	I40	24.06.2019 @ 08:20 HRS

Cost of Repair \$ 18,000.00

Sub-total \$ 18,000.00

Add : 7 % - GST \$ 1,260.00

Total \$ 19,260.00

(SINGAPORE DOLLARS: NINETEEN THOUSAND TWO HUNDRED AND SIXTY
ONLY)

