



Your Reference: **SBG6886k**

Our Reference: **SLE5332R**

Contact person: **siaktong@lioncityrentals.com.sg**

Date: 11/12/2019

Dear sirs

AIG Singapore

78, Shenton Way #07-16 AIG Building

Singapore 079120

Accident involving SLE5332R/SBG6886K dated on 05/10/2019

Your insured driving vehicle no: **SBG6886K** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 1,765.50 (Inclusive GST)
GIA Search Fee	\$ 2.00
Loss of use \$80x 4 days	\$ 320.00
Pre-Repair Inspection \$80x2 days	\$ 160.00
Grand Total	\$ 2,247.50

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager

Accident Reporting Centre

Lion City Rentals Pte Ltd

**1090 Lower Delta Road
#05-12 Singapore 169201**

LCR Hotline : 3138 1884
www.lioncityrentals.com.sg
rentals@lioncityrentals.com.sg

Tax Invoice**AIG SINGAPORE**

78 Shenton Way #07-16

AIG Building

Singapore 079120

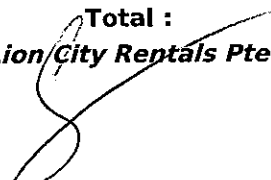
Tel: 63386200

Inv No. : WIN191201505**Invoice Date** : 11 Dec 2019**Ref** : WWJ19100565**Terms** : 7 Days**Veh. No.** : SLE5332R**Current Mileage**: 355497 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLE5332R)	1		1,650.00	115.50	GST (SR) (7%)	1,650.00

Subtotal : S\$ 1,650.00

Total Tax : S\$ 115.50

Total : S\$ 1,765.50For **Lion City Rentals Pte Ltd**
(Authorised Signature)



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-164095

Date of Request: 07/10/2019

Your Ref No:

Online Purchase

Lion City Rentals Pte Ltd
60 Jalan Lam Huat
#04-01 Carros Centre
Singapore 737869

Dear Sir/Madam,

Enquiry Date 07/10/2019
Enquiry By Choy Wai Kay
TP Vehicle No. SBG6886K
Accident Date 05/10/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque