

Your Reference: SLR4755S

Our Reference: SLH360B

Contact person: siaktong@lioncityrentals.com.sg

Date: 05/06/2020

Dear sirs

AIG Asia Pacific Insurance Pte Ltd 78, Shenton Way #07-16 AIG Building

Singapore 079120

Accident involving SLH360B/SLR4755S dated on 20/11/2019

Your insured driving vehicle no: SLR4755S 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	\$ 1,551.50 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use \$80 x 3 days	\$ 240.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 1,953.50

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



**AIG SINGAPORE** 

AIG Building Singapore 079120

Tel: 63386200

78 Shenton Way #07-16

## Lion City Rentals Pte Ltd

CO REG No: 201504621K GST REG No: M90371281P 1090 Lower Delta Road #05-12 Singapore 169201

Tax Invoice

inv No.

: AIN200600036

**Invoice Date** 

: 05 Jun 2020 : WWJ19111878

Ref Terms

: 7 Days

Veh. No.

: SLH360B Current Mileage: 220078 km

#	Description	Qty	UOM	U/P	Tax Amt	Тах Туре	Taxable Amt
1	Lump sum repairs (SLH360B)	1		1,450.00	101.50	GST (SR) (7%)	1,450.00

This is a computer generated document. No signature is required.

Subtotal:

S\$ 1,450.00

Total Tax: Total: S\$ 101.50

S\$ 1,551.50 PAGE 1 OF 1



## 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

GR-19-191877

Date of Request:

21/11/2019

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

21/11/2019

Enquiry By

Choy Wai Kay

TP Vehicle No.
Accident Date

SLR4755S 20/11/2019

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:

IRO [ ] Cash [ ] Cheque [