



JACK CARS
DRIVE WITH ASSURANCE

Our Ref : JC / 2019 / SGT1007L

Your Ref : SHA7241A

5TH MAY 2020

India International Insurance

64 Cecil Street

#04/#05/#06-02

IOB Building

Singapore 049711

Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: LOOI BOON HUAT ALVIN

***ACCIDENT INVOLVING SGT1007L & SHA7241A ON 27TH NOVEMBER 2019 ALONG
ALEXANDRA ROAD TOWARDS QUEENSWAY***

We act for ***LOOI BOON HUAT ALVIN*** who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs	: S\$ 5,375.95 (Including 7% GST)
Rental	: S\$ 834.60 (6 days X \$ 130) Including Saturday & Sunday
LTA Search Charge	: S\$ 7.45
Total (all in)	: S\$ 6,218

Kindly revert on the acceptance.

Yours sincerely,

S.Thanaletchumi

Jack Cars Enterprise Pte Ltd

Motor Claims Dept

Tel: 67488824 Fax: 67488834

Email: thana@jackcars.com.sg



JACK CARS

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TAX INVOICE

VEHICLE : SGT1007L
MAKE & MODEL : TOYOTA NOAH HYBRID
INSURANCE : INDIA INTERNATIONAL
TAX INVOICE : JC/20191127/1007

PARTS		COST
1.	REAR BUMPER	\$ 900
2.	REAR BUMPER BRACKET - LEFT	\$ 42
3.	REAR BOOT	\$ 1712
4.	REAR BOOT WEATHERSTRIP	\$ 380
7.	REAR END PANEL TOP COVER	\$ 260
8.	SPARE TYRE COMPARTMENT COVER	\$ 845
	SPECIAL NETT	
1.	TOW HOOK COVER	\$ 45
2.	REVERSE SENSOR	\$ 200
3.	"HYBRID" STICKER	\$ 65



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	LABOUR	
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	\$ 600
2.	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	\$ 600
3.	TO CHECK LIGHTING SYSTEM ,WIRING & REWIRE	\$ 30
4.	TO REMOVE AND REINSTALL TAILGATE COMPONENTS	\$ 80
5.	TO REMOVE AND REINSTALL REAR BOOT UPHOLSTERY	\$ 60
6.	TO REMOVE AND REINSTALL REAR WINDSCREEN	\$ 120
7.	TO REMOVE & REINSTALL REVERSE & RELAY SENSOR	\$ 60
8.	ANTI RUST TREATMENT	\$ 60
	PARTS - 25%:	\$ 3,104.25
	SPECIAL NETT :	\$ 310
	LABOUR :	\$ 1,610
	TOTAL :	\$ 5,024.25
	7% GST :	\$ 351.70
	GRAND TOTAL :	\$ 5,375.95



JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

61 UBI AVENUE 2 #01-20
AUTOMOBILE MEGAMART
SINGAPORE 408898

DATE : 05/12/2019
TAX INVOICE NO : JCLR191205/1007

CO REG : 201505043G
GST REG : 201505043G

BILL TO : LOOI BOON HUAT ALVIN
c/o JACK CARS ENTERPRISE PTE LTD

VEHICLE : SMQ6652K (TOYOTA SIENTA)

NO	DESCRIPTION	DAYS	RATE	AMOUNT
1	RENTAL FROM 29TH NOV 2019 TILL 05TH DEC 2019	6	\$130.00	\$780

TOTAL	780.00
GST 7%	54.60
BALANCE	\$ 834.60

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

Tax Invoice Date 05/12/2019
Tax Invoice No JCLR191205/1007

BALANCE DUE \$ 834.60

Please make cheque payable to
JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Nov 2019 / 09:55:22

Receipt Date/Time : 28 Nov 2019 / 09:55:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191128-000609

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA7241A As at 27 Nov 2019/14:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7241A Enquiry Fee 20191128095413312053	7.00	0.49	7.49
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				
	xxxxxxxxxxx7917	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.