

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 : \$\\$ 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



TAX INVOICE

VEHICLE: SGT1007L

MAKE & MODEL: TOYOTA NOAH HYBRID

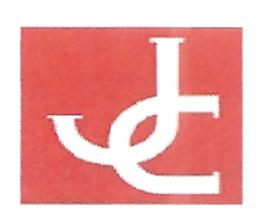
INSURANCE: INDIA INTERNATIONAL

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



	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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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		7.00	0.40	7.40
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 /MasterC		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.