CYCLE & CARRIAGE FRANCE PTE LTD



Body & Paint Centre 209 Pandan Gardens, Singapore 609339 Tel +65 6568 4501 · Fax +65 6565 1240 Company No. 200609327M

Our ref: SLQ2487J

Your ref: CC4/III20000111/R1ps3

Date: 19th June 2020

Ms. Hsiao Tong, Chew (Case Handler) LKK Auto Consultants Pte. Ltd. Blk. 51 Paya Ubi Industrial Park Ubi Avenue 1, #02-25 Singapore 408933

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLQ2487J – DOA: 26.12.2019

Kindly be informed that our customer, Ang Ching Sze, owner of vehicle registration no. SLQ2487J (insured with AXA) holds vehicle registration no. GBJ5799U which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair cost

\$ 19,215.06

Loss of rental LTA search fee 3,980.40 (\$128.40 x 31 days)

7.45

Total

\$ 23.202.91

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg within 7 working days from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage France Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully

CYCLE & CARRIAGE FRANCE PTE LTD

MANAGER

SERVICE OPERATIONS – PG



Exceptional Journeys

To:

Cycle & Carriage France Pte. Limited 209 Pandan Gardens, Singapore 609339

Attention: [Motor Claims Department]

Date: [27.12.2019]

LETTER OF AUTHORIZATION TO ACT

Dear Sirs.

- 1. I/We, the undersigned, am the registered owner of vehicle no. <u>SLQ2487J</u> (vehicle no.) (the "<u>Vehicle</u>").
- 2. As a result of a motor incident occurring on <u>26.12.2019</u> (date and time of accident) on/along <u>LENTOR AVENUE TRAFFIC JUNCTION</u> (location) between the Vehicle and <u>GBJ5799U</u> (3rd party vehicle(s) number, if any) (the "<u>Accident</u>"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
- 3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "<u>Claims</u>") which I/we may have against third party insurers and/or any other parties ("<u>Third Parties</u>") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
- 4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

Name: Ang Ching Sze

NRIC / Passport No. / Company Registration No.: 717J



INDIA INTERNATIONAL INSURANCE PTE LTD

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0000044 Claimant Ref : SLQ2487J

| We/I. Cycle 8 | Carriage France Pte Ltd ("the worksh | nop") hereby confirm that v | ve/I have reached an agreement |
|--|--|------------------------------|-------------------------------------|
| with the appointed | Surveyor of India International Insurance Pte | Ltd LKK Auto Co | nsultants Pte Ltd (name |
| of Surveyor) with | respect to the amount claimed for S\$ 19 | ,210.00 (repair cost | 1), 55 1,20 1100 (1000 01 |
| | .45 (search fee), vehicle no. SLQ2487Jth | nat was damaged pursuant | GR 15799L |
| on 26/12/2019 | | | ng vehicle no.GBJ5799Unsured |
| vehicle). This is pur | suant to the inspection conducted on02/01/20 | (date) at "the workshop". | |
| | | ANG CHING SZE | ("the third party |
| | we/l are/am authorized by the owner the noSLQ2487Jto make the claim as set ou | | |
| the matter on his | ther behalf in a manner that we/I deem fit. W | /e/I enclose herein the lett | er of authority given by "the third |
| party claimant". | nei benan in a manner that were assured | | |
| party claimant. | | | |
| We/I further confir | m that we/I will indemnify India International | Insurance Pte Ltd for all da | amages, loss and/or expense that |
| they will or have | already incurred in the event that "the third | party claimant" after the | above said agreement lodges a |
| further claim agai | net the former for any loss and expenses su | ffered pertaining to cost of | repairs and/or rental and/or loss |
| of use pursuant to | the damage to SLQ2487J _(vehicle no.) as a | a result of the accident. | |
| | | ام الحاد على الما | eime of "the third party claimant" |
| We/I confirm that | the agreement reached above is in full and | tinal settlement of all ci | and without admission of liability |
| pursuant to the ac | ccident and that further this settlement is read | ched on a willout prejudice | and willout dames a |
| basis. | | | |
| | subject to the application of Singapore law ar | nd the Singapore Courts ha | ave exclusive jurisdiction over any |
| This agreement is dispute arising out | | | |
| | | | Committee shape |
| Me/Lauthorize v | ou to pay the total amount of S\$_20,506.51 | to Cycle & Carriage F | rance Pte Ltd |
| | | | |
| Dated this .17 | day of SEPT. 20 20 | | |
| | STAGE FRAN | | |
| CLAIMANT: | PG PG | WITNESS: | ((LKK)) |
| Cianatura | Janey (3) (S) | Signature: | WER |
| Signature: | Signed by "the workshop" (with chop) | | Signed by appointed Surveyor |
| Name: | LARRY SONGCUAN | Name: | LKK Auto Consultants Pte Ltd |
| NRIC: | S2735168I | NRIC: | 199607198R |
| Address: | 209 PANDAN GARDENS | Address: | 51 Ubi Avenue 1 |
| | C'pont 609339 | | #01-25 Paya Ubi Ind. Park S(408933) |
| Nationality: | FILIPINO | Nationality: | |
| Occupation: | CUSTOMER SERVICE | Occupation: | |



CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240

TAX INVOICE

Company Reg No. 200609327M

| The state of the s | | GST Reg No. MR-8500111-X | | | |
|--|---------------------------|--|--|--|--|
| Invoice Name & Address | Owner Name & Vehicle Info | | | | |
| INDIA INTERNATIONAL INSURANCE P/L | Cust No/Name | /ANG CHING SZE | | | |
| Control of the Contro | Reg No/Reg Date | SLQ2487J / 30/06/2017 | | | |
| MOTOR CLAIM DEPARTMENT 64 CECIL STREET | Date In/Mileage | 09/01/2020/ 56583 | | | |
| #04/#05 IOB BUILDING | Chassis/Package | VF7NXBHZTGY541058 /CC17S5 | | | |
| SINGAPORE 049711 | Engine No | 10JBHX3006928 | | | |
| Contact No | Make/Model | CIT/DS4 1.6 BLUEHDI 120 EAT6 CROSSBACK S | | | |
| | Colour/Trim | VLM GRIS PLATINIUM / 3PF BLACK LEATHER | | | |

| | Terms | Date/Time Print | ted | CSE | Operator | | WIP No | Invoice/Cre | dit Note No |
|-------------------------------------|-------------------------|--------------------------------|------------------------|-------------|-------------|----------|------------|-------------|-------------|
| CTP00073 | Cash | 12/06/2020/ | 19:30 | TLD | 884 / Lauro | Songcuan | 15045 | 73006120 | |
| | | Description | of Goods | Services | SPT CALLS | Qty | Unit Price | Disc% | Amount |
| S SPECIALIS ACCIDENT WO: 1228 | TOWED BY | KINGDOLLEY FR | OM FLYOVE | R LENTOR T | O CNC PG | | | | 180.0 |
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| E PNT88000 REMOVE & | TRANSFER | REAR TAILAGATE | E TRIM, M | ECHANISM TO | O NEW PANEL | | | | 300.0 |
| E PNT98000 SPRAY PAI | INT REAR F | LOOR PANEL, RE | EAR END P | | | | | | 1260.0 |
| M SUNDRY SUPPLY BO | DDY SEALAN | IT ON AFFECTED | AREAS | | | | | | 80.0 |
| A 54900099 | | SSIS ELECTRICA | | | | | | | 50.0 |
| | OUT DIAGN SCAN PRO | OSTIC CHECK US | SING HI-S | CAN PRO TES | ST | | | | 300.0 |
| M SUNDRY PERFORM F | RUST PREVE | NTION ON AFFE | CTED PORT | IONS | | | | | 80.0 |
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| 30000001 | | FUEL TANK TO | | | | | | | 300.0 |
| 30000001 | | REAR EXHASUT | | | | | | | 300.0 |
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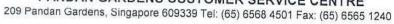
Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE





TAX INVOICE

Company Reg No. 200609327M

| | | The state of the s | GST Reg No. MR-8500111-X | | | |
|---|----------|--|--|--|--|--|
| Invoice Name & Addre | SS | Owner Name & Vehicle Info | | | | |
| INDIA INTERNATIONAL INSUR | ANCE P/I | Cust No/Name | /ANG CHING SZE | | | |
| | .,,_ | Reg No/Reg Date | SLQ2487J / 30/06/2017 | | | |
| MOTOR CLAIM DEPARTMENT 64 CECIL STREET | | Date In/Mileage | 09/01/2020/ 56583 | | | |
| #04/#05 IOB BUILDING | | Chassis/Package | VF7NXBHZTGY541058 /CC17S5 | | | |
| SINGAPORE 049711 | 49711 | Engine No | 10JBHX3006928 | | | |
| Contact No | | Make/Model | CIT/DS4 1.6 BLUEHDI 120 EAT6 CROSSBACK S | | | |
| | | Colour/Trim | VLM GRIS PLATINIUM / 3PF BLACK LEATHER | | | |
| | | | | | | |

| CONTRACTOR PROPERTY. | Terms | Date/Time Prin | | CSE | Ope | rator | | | WIP No | Invoice/Cre | dit Note No |
|--------------------------|-------------|----------------|------------|--------------|-----|---------|----------|-------|--------------------|-------------|-------------|
| CTP00073 | Cash | 12/06/2020/ | 19:30 | TLD | 884 | / Lauro | Songcuan | | 15045 | 73006120 | |
| | | Descriptio | n of Goods | s / Services | | | | Qty | Unit Price | Disc% | Amount |
| | C&C LOGO | | | | | | | | - Character and To | | , and dank |
| M SUNDRY | | | | | | | | | | | 20. |
| SUNDRIE E PNT98000 |) | | | | | | | | | | |
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| X REAR BUI X RECESS I | | | | | | | | 1.00 | 843.00 | 0.00 | 843. |
| | | | | | | | | 1.00 | 59.00 | 0.00 | 59. |
| | | | | | | | | 1.00 | 562.00 | 0.00 | 562. |
| X BUMPER I | | | | | | | | 1.00 | 305.00 | 0.00 | 305.0 |
| X SET REII | | 1 | | | | | | 1.00 | 64.00 | 0.00 | 64. |
| X BRACKET | | | | | | | | 1.00 | 120.00 | 0.00 | 120. |
| X BUMPER I | | | | | | | | 1.00 | 131.00 | 0.00 | 131. |
| X STIFFEN | | | | | | | | 1.00 | 24.00 | 0.00 | 24. |
| X RIVET 4 | | | | | | | | 10.00 | 8.00 | 0.00 | 80. |
| X LOW RR I | | | | | | | | 1.00 | 80.00 | 0.00 | 80. |
| X BADGE A | | | | | | | | 1.00 | 52.00 | 0.00 | 52. |
| X BADGE | NEG | | | | | | | 1.00 | 65.00 | 0.00 | 65. |
| X BADGE DS | | | | | | | | 1.00 | 61.00 | 0.00 | 61.0 |
| X BADGE CF | | | | | | | | 1.00 | 126.00 | 0.00 | 126.0 |
| X TAILGATE | | 1 | | | | | | 1.00 | 1240.00 | 0.00 | 1240.0 |
| X MOULDING | | | | | | | | 1.00 | 345.00 | 0.00 | 345.0 |
| X TAILGATE | | | | | | | | 1.00 | 85.00 | 0.00 | 85.0 |
| X TAILGATE | LIGHT RH | | | | | | | 1.00 | 165.00 | 0.00 | 165.0 |
| | LIGHT LH | | | | | | | 1.00 | 165.00 | 0.00 | 165.0 |
| X SENSOR | | | | | | | | 1.00 | 231.00 | 0.00 | 231.0 |
| X SENSOR | | | | | | | | 1.00 | 231.00 | 0.00 | 231.0 |
| X SENSOR | | | | | | | | 1.00 | 231.00 | 0.00 | 231.0 |
| X SENSOR S | UPPORT | | | | | | | 4.00 | 137.00 | 0.00 | 548.0 |
| X EXHAUST | PIPE | | | | | | | 1.00 | 323.00 | 0.00 | 323.0 |
| | ENCER PSA 3 | | | | | | | 1.00 | 356.00 | 0.00 | 356.0 |
| | LAMP DIAM 6 | | | | | | | 1.00 | 13.00 | 0.00 | 13.0 |
| X FRT PIPE | SLEEVE DIA | AM 50 | | | | | | 1.00 | 139.00 | 0.00 | 139.0 |
| X FR RETRA | CK STAL LH | and a | | | | | | 1.00 | 502.00 | 0.00 | 502.0 |

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



Invoice Name 9 Add-

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE





TAX INVOICE

Company Reg No. 200609327M GST Reg No. MR-8500111-X

| Invoice Name & Address | | | Owner Name & Vehicle Info | | | | | |
|--|----------------------------|---------------------------------|----------------------------------|----------------------|-----------------------------|------------------|-------------|-----------------------------------|
| I | NDIA INTER | NATIONAL INSURANCE P | /1 | Cust No/Name | | G CHING SZE | | |
| | | 32000 | | Reg No/Reg Date | SLQ2487J | / 30/06/20 | 17 | |
| | | DEPARTMENT | | Date In/Mileage | 09/01/2020/ | | | |
| | 54 CECIL STI #04/#05 IO | | | Chassis/Package | VF7NXBHZTGY! | | CC17S5 | |
| | SINGAPORE OF | | | Engine No | 10JBHX300692 | | 001/00 | |
| C | Contact No | | | Make/Model | | | O FATC CD | 0.500 4 0.500 |
| | | | | Colour/Trim | CIT/DS4 1.6 VLM GRIS PLA | | | |
| | | | | | TEN GILLO TEN | minion / 3 | DEACK I | LLATHER |
| Account No | Terms | Date/Time Printed | CSE | Operator | | WIP No | Invoice/C | redit Note No |
| CTP00073 | Cash | 12/06/2020/ 19:30 | TLD | 884 / Lauro Son | gcuan | 15045 | 73006120 | 0 |
| V ED DETDA | OV CTAL BU | Description of Goods | S / Services | | Qty | Unit Price | Disc% | Amount |
| | CK STAL RH | | | | 1.00 | 502.00 | 0.00 | 502.0 |
| X REAR PAN | | | | | 1.00 | 258.00 | 0.00 | 258.0 |
| X BULKHEAD | | | | | 1.00 | 559.00 | 0.00 | 559.0 |
| | LIGHT LH | | | | 1.00 | 467.00 117.00 | 0.00 | 467.0 117.0 |
| X TRUNK MA | | | | | 1.00 | 290.00 | 0.00 | 290.0 |
| X LINING | | | | | 1.00 | 322.00 | 0.00 | 322.0 |
| X BOX CDE | | | | | 1.00 | 756.00 | 0.00 | 756.0 |
| X AIR PULL | | | | | 1.00 | 50.00 | 0.00 | 50.0 |
| X BUMPER H. | | | | | 1.00 | 507.00 | 0.00 | 507.0 |
| X ADJUSTME | | | | | 2.00 | 130.00 | 0.00 | 260.0 |
| X JACK BOX | | | | | 1.00 | 170.00 | 0.00 | 170.0 |
| | R LIGHT LH | | | | 1.00 | 354.00 | 0.00 | 354.0 |
| Z TEXT | INDIA - GE | 8.1570011 | | | | | | |
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| | | Guarantee Your Warra | ınty, Main | tain with Cycle & Cá | rriage! | | | |
| Parts Labour | | 11,758.0 | 00 | tain with Cycle & Cá | | Nett | | |
| Parts Labour Standard M | enu | 700 | 00 | tain with Cycle & Cá | rriage! 7% GST on | Nett 17958.00 | | |
| Labour | | 11,758.0 5,710.0 | 00 00 00 | tain with Cycle & Ca | 7% GST on | 17958.00 | 13 | 17,958.00 1257.06 19,215.06 |
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| Labour Standard M Specialist | : Job :s Job :ers | 11,758. 5,710. 0. 180. | 00 00 00 00 00 00 | tain with Cycle & Ca | 7% GST on | 17958.00 |) ! ! | 1257.06 19,215.06 |

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tet 67532536 Fax:67567565 GST Reg No: 51-936900-M



:

:

TAX INVOICE

ANG CHING SZE

INVOICE

AR2002-0139

DATE

13/02/2020

TERMS

STAFF ID

C.O.D

AGREEMENT NO. :

ELAINE HA202001-0104

ATTN: ACCOUNTS PAYABLE

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SLJ9941E

3,720.00

Make / Model

: TOYOTA ALTIS 1.6 AUTO

Rental Dates

Rental Billing From 10/01/2020 To 10/02/2020

Period

: 31 days

Rental Rate

: S\$ 128.40 Per Day

(Including GST)

Reference No

: SLQ2487J

AMOUNT: S\$

NON-TAXABLE VALUE:

0.00

THREE THOUSAND NINE HUNDRED EIGHTY

TAXABLE VALUE:

3,720.00

DOLLARS AND CENT FORTY ONLY

GST 7%: TOTAL S\$:

260.40 3,980.40

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

| Payment Date | * | F / Amt |
|--------------|---|---------|
| CS / CC /CH | * | |
| CS / CC /CH | : | |



TERMS & CONDITIONS OF RENTAL AGREEMENT

CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565

Breakdown Recovery: 9742 9446

| RENTAL AGE | REE | MENT | the angular of the part (agent) to the things of the thing | | 20 | 200 | 01-0 | 104 | en oper o | |
|--|--------|--|--|-------------------------------|--------------|---------|----------------|--|-------------------------------|---------------------------------|
| Hirer's Name | 0 | HING 50 | 2.E | Date of Birth 12.07.17A7 | Passport 1 | 100 | | Nationalit | ty | all Al D |
| Address 476 | (| Bemon Awa | ANG De. | Occupation | Driving Li | cence l | No I | Date of E | xpiry ([— | of year to |
| # 13. | - 1 | 301 | Postal Code 75067 | Contact No | Mobile Pl | 241 | 60 ×5 | or or the | V JUN HO | estri u |
| Joint Hirer's / Guaranto | r's Na | me | | Date of Birth | Passport | | | Vationalit | ty | reflect o prod |
| Address | | series and palmong a | Occupation | Driving Li | cence l | No I | Date of Expiry | | DISTRICT TO | |
| | | | Postal Code | Contact No | Mobile Pt | one No | | restand n art octor in a nt attiso | person y person steps y | ne yo pa (o ena of to ena |
| CHECK OUT | Di | 0. 1.20 | Time (. (o a | Mileage , | E | 1/4 | 1/2 | | 3/4 | F |
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| IMPORTANT NOTE | s- | the property and and the first | | Direct Senson and How to Sto. | UNIT | | RATE (| 5) | TOTA | L (\$) |
| AND THE RESERVE OF THE PARTY OF | | PORE use. See clause vehicle that returns ear | 1(f) for non-compliance. ly. | RATE | 1 | @ | 120 | CHICAGO | 120 | ·w |
| | | First \$1500 for damage ehicle is under repair. | e to vehicle plus loss of | DISCOUNT | d someone | NO SHIP | e velipases. | CIII III | and the | |
| ■ Third Party Liability - | - Firs | \$2000 for any Third Pa | rty Accident Claim. | GST @ 7% | Male agentes | | | riothia a | 8. | 40 |

- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- · For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| the self in amon \$2 come. | UNIT | The State of | RATE (\$) | TOTAL (\$) |
|----------------------------|--|---|--|---|
| RATE | 1 | @ | 120 | 00.001 |
| DISCOUNT | g schraupfür di geberselle | Marie I | yd pews. | to exactle of the second |
| GST @ 7% | Contraction of | | | 8.40 |
| TOTAL | marrilla processor and | | Latin | 124.40 |
| EXTENSION | | | I MS) ALT OF E | in contact to |
| | ed twise box | 985 C | A TOTAL MARKET BY | MANAGER MANAGE |
| Down St. | | | A A STATE OF | AC ANNA |
| Pela SLQ 24871 | rescarcily desired to booked but spring delth or the province | ALLON | Training pour like Disciplination store provinces you in a name of a store of a | Corporation of the control of the co |
| DEPOSIT (refundable) | S\$ | n | to deep in most | The How son souten of Clause |
| CHANGED OVER FRO | OM VEH. | | DATE | LE SO MOTEULO |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

| VEHICLE NO. | SLJ 9941 E | MODEL | on economy of the relations to wid of the second or second of the second |
|-------------|--|--------|--|
| FROM | aport to have all both her select and to propure | RETURN | *Estirnate Date. For actual return see CHECK IN |

> Back to OneMotoring

Land Transport Authority

SLQ 2487 J (UJ).

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Dec 2019 / 11:50:28

Receipt Date/Time: 27 Dec 2019 / 11:50:28

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191227-001595

Previous Receipt No.:

| S/N | Item Description/ Business Transaction I No. | Reference | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|-------|--|-----------|-----------------------------|---------------------------------|------------------------|------------------------------|
| Resu | lt of Insurance Enquiry - G | BJ5799U | | W =3 | | 0/2 5 |
| As at | 26 Dec 2019/19:00:00 | | | | | |
| Insur | ance Co: INDIA INT'L INS | PTE LTD | | | | |
| 1 | Insurance Enquiry - GBJ5799 | 9U | | | | |
| | Enquiry Fee | | | 7.00 | 0.49 | 7.49 |
| | 20191227114925234008 | | Sub-Total | 7.00 | 0.40 | 7.40 |
| | | | | 7.00 | 0.49 | 7.49 |
| | | | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | | | Rounding Difference | | | 0.04 |
| | the later of | | Total Amount Payable | | | 7.45 |
| | | | Paid By | | | |
| | | | xxxxxxxxxxx1652 | 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.