

Your Reference: SJC2123G

Our Reference: SLQ3194Y

Contact person: siaktong@lioncityrentals.com.sg

Date: 08/09/2020

Dear sir

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

Singapore 079120

Accident involving SLQ3194Y/SJC2123G dated on 04/01/2020

Your insured driving vehicle no: SJC2123G 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	\$ 4,066.00 (Inclusive GST)
Search Fee	\$ 7.45
Loss of use \$80 x 3 days	\$ 240.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 4,473.45

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



Lion City Rentals Pte Ltd

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

Tax Invoice

AIG ASIA PACIFIC INSURANCE PTE LTD

Tel: 64191026

Inv No. Invoice Date : AIN200900144 : 08 Sep 2020

Ref

: WWJ20010545

Terms Veh. No. : 10 Days : SLQ3194Y

Current Mileage: 168500 km

#	Description	Qty	иом	U/P	Tax Amt	Тах Туре	Taxable Amt
1	Part By Part Repairs (SLQ3194Y)	1		4,066.00	266.00	GST (SR) (7%)	4,066.00

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

Includes Tax: \$\$ 266.00

Total: \$\$ 4,066.00

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Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time:

07 Jan 2020 / 14:44:32

Receipt Date/Time: 07 Jan 2020 / 14:44:32

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200107-002168

Enquiry Fee 20200107144327825059 Sub-Total 7.00 0.49 7.49 Total Before Rounding 7.00 0.49 7.49 Rounding Difference 7.4 Total Amount Payable Paid By xxxxxxxxxxxxxxxx2263 Total Cash Change 7.4 Tendered Amount Payable 7.00 0.49 7.49 7.40	Previous Receipt No.: S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1 Insurance Enquiry - SJC2123G	Ap at 04 Jan 2020/13:45:00	CE PTE. LTD.			
Sub-Total 7.00 0.49 7.45 Total Before Rounding 7.00 0.49 7.45 Total Before Rounding Difference 7.4 Total Amount Payable 7.4 Paid By	1 Insurance Enquiry - SJC2123G		7.00	0.49	7.49
Total Before Rounding 7.00 0.49 7.46 Rounding Difference 7.4 Total Amount Payable 7.4 Paid By Credit Card: 7.4 XXXXXXXXXXXXXXXXXXXXXZ263 Visa/MasterCard 7.4 Total 0.6 Cash Change 7.7 Tendered Amount 9.6	20200107144327825059	0 l T-4-l	7.00	0.49	7.49
Rounding Difference 7.4 Total Amount Payable 7.4 Total By Credit Card: 7.4			7.00	0.49	7.49
Total Amount Payable					0.04
Paid By					7.45
Credit Card: 7.4		Total Amount Payable			
Total Visa/MasterCard Cash Change Tendered Amount Cash Change		Paid By			
Total 7.4 Cash Change 7.4 Tendered Amount 9.		vvvvvvvvxxxx2263		_	7.45
Cash Change 7. Tendered Amount		***************************************	Visa/MasterCard	a	7.45
Tendered Amount 0.		Total			0.00
Tendered Amount 0.		Cash Change			7.45
on a state Assessment		Tendered Amount			0.00
Excess Refundable Amount		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.