

Your Reference: SLW7803R

Our Reference: SLP8734L

Contact person: siaktong@lioncityrentals.com.sg

Date: 03/07/2020

Dear sirs

AIG Asia Pacific Insurance Pte Ltd 78, Shenton Way #07-16 AIG Building Singapore 079120

Accident involving SLP8734L/SLW7803R dated on 22/02/2020

Your insured driving vehicle no: SLW7803R had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Net Value	\$ 1,551.50 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use \$80 x 2 days	\$ 160.00
Pre Inspection Survey \$80 X2 days	\$ 160.00
Grand Total	\$ 1,873.50

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



Tel: 64191026

AIG ASIA PACIFIC INSURANCE PTE LTD

## 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. Invoice Date : AIN200700024 : 03 Jul 2020

Ref

: WWJ20022086

Terms Veh. No. : 10 Days : SLP8734L

Current Mileage: 144629 km

#	Description	Qty	UOM	U/P	Tax Amt	Тах Туре	Taxable Amt
1	Lump sum repairs (SLP8734L)	1		1,551.50	101.50	GST (SR) (7%)	1,551.50

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Includes Tax :

S\$ 101.50

Total:

S\$ 1,551.50

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## 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

Our Ref No:

GR-20-032066

Date of Request:

24/02/2020

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

24/02/2020

juiry By

Choy Wai Kay

TP Vehicle No.

SLW7803R

Accident Date

22/02/2020

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:

[X] GIRO [ ] Cash [ ] Cheque

