

Your Reference: GBC2904P

Our Reference: SLR274P

Contact person: siaktong@lioncityrentals.com.sg

Date: 14/10/2020

Dear sirs

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

Singapore 079120

Accident involving SLR274P/GBC2904P dated on 29/02/2020

Your insured driving vehicle no: GBC2904P 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	\$ 8,667.00 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use \$80 x 7 days	\$ 560.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 9,389.00

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 : AIN201000233 : 14 Oct 2020

Ref

: WWJ20022672

Terms

: 10 Ďays

Veh. No.

: SLR274P

Current Mileage: 225952 km

#	Description	Qty	иом	U/P	Tax Amt	Тах Туре	Taxable Amt
1	Lump sum repairs (SLR274P)	1	-	8,667.00	567.00	GST (SR) (7%)	8,667.00

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Includes Tax:

Total:

S\$ 567.00

S\$ 8,667.00

PAGE 1 OF 1



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-20-035683

Date of Request:

29/02/2020

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

29/02/2020

Enquiry By

Muzirah Shinaz

TP Vehicle No.

GBC2904P

Accident Date 29/02/2020

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