

2017

# SW WERKZ PTE LTD

BLOCK 25 KAKI BUKIT ROAD 4 #03-65/67/68 SYNERGY @ KB Singapore 417800  
HP: 92712214 TEL: (65) 63844844 FAX: ( 65 ) 63834944

## INVOICE

POH WEI HAN  
25 KAKI BUKIT ROAD 4  
#03-65/67/68 SYNERGY @KB  
Singapore 417800

Date: 15<sup>th</sup> MAY 20

Accident date: 21<sup>st</sup> FEB 2020  
Final Bill For Vehicle No: SKH9110J KIA CERATO

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$1,700.00
Total	\$1,700.00

S/DLRS: ONE THOUSAND SEVEN HUNDRED ONLY

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Mar 2020 / 18:25:47

Receipt Date/Time : 01 Mar 2020 / 18:25:47

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200301-001138

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 - GBA7457R As at 21 Feb 2020/10:00:00 Insurance Co: QBE INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - GBA7457R Enquiry Fee 20200301182343609851	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20200301182411250 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.