



20 MAY 2020

Your Ref : GBJ6227Y
Our Ref : TP/11528/FBN1758T/GBJ6227Y

BY FAX & HAND

India International Insurance Pte Ltd
64 Cecil Street
#04-00 & 06-00 IOB Building
Singapore 049711

ATTN: Mr. Derrick

Dear Derrick,

Accident Involving FBN1758T & GBJ6227Y on 07/03/2020

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

1. Cost of Repair (Inc 7% GST)	\$1,957.35
2. Loss of Use (4 days x \$20)	\$ 80.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	<u>\$2,044.80</u>

We attached our Tax Invoice and LTA Vehicle Insurer Search for your perusal.

Please acknowledge receipt.

If you require any further clarification, please do not hesitate to contact Mr Raymond at 6281 6520 ext. 220.

Thank you.

BAN HOCK HIN CO PTE LTD

.....
Raymond Tan
Manager/Insurance Dept
Tel : 6281 6520 ext. 220
Fax : 6284 2969
Email : raymond@bhh.com.sg





TAX INVOICE

Customer :
INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711
MOTOR CLAIMS DEPT

GST Reg No. : M2-0010542-7

Invoice No. : **LECR20038024-I11528**
Invoice Date : 17/04/2020
Payment Due Date : 17/05/2020

CLAIM NO. : 11528
POLICY NO. : AVFMSB0000651901
VEHICLE NO. : FBN1758T
MAKE/MODEL : YAM / NMAX155 ABS

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	SPRAY PAINT COVER SIDE REAR LH (LACQUER)	Spray	1	\$45.00	\$45.00
2	TRANSPORT CHARGES	Supply/Install	1	\$35.00	\$35.00
3	LABOUR	Supply/Install	1	\$260.00	\$260.00
4	SPRAY PAINT COVER SIDE REAR RH (LACQUER)	Spray	1	\$45.00	\$45.00
5	BOX REAR (GIVI) E450N BLACK W/O STOP LIGHT	REPLACE	1	\$222.00	\$199.80
				Disc %: 10%	
6	BRACKET BOX REAR (GIVI)	REPLACE	1	\$62.00	\$55.80
				Disc %: 10%	
7	COVER CLUTCH OUTER	REPLACE	1	\$28.00	\$25.20
				Disc %: 10%	
8	COVER SIDE REAR LH (WHITE)	REPLACE	1	\$40.00	\$36.00
				Disc %: 10%	
9	COVER SIDE REAR RH (WHITE)	REPLACE	1	\$40.00	\$36.00
				Disc %: 10%	
10	ENGINE BRACKET COMP	REPLACE	1	\$70.00	\$63.00
				Disc %: 10%	
11	MUDGUARD REAR	REPLACE	1	\$47.00	\$42.30
				Disc %: 10%	
12	PIPE EXHAUST ASSY	REPLACE	1	\$407.00	\$366.30
				Disc %: 10%	
13	PROTECTOR EXHAUST	REPLACE	1	\$38.00	\$34.20
				Disc %: 10%	
14	STICKER (CERTIS CISCO) SIDE REAR RH NEW MODEL	REPLACE	1	\$44.00	\$44.00
15	STICKER (CERTISCISCO) NEW LOGO	REPLACE	2	\$44.00	\$88.00
16	STICKER (CISCO) SIDE REAR LH NEW MODEL	REPLACE	1	\$15.00	\$15.00
17	BELLY PAN	Replace	1	\$34.00	\$30.60
				Disc %: 10%	
18	BOARD FOOTREST LH	Replace	1	\$52.00	\$46.80
				Disc %: 10%	
19	BOARD FOOTREST RH	Replace	1	\$52.00	\$46.80
				Disc %: 10%	



S/N	Description	Action	Qty	Unit Price	Amount
20	COVER RADIATOR	Replace	1	\$12.00	\$10.80
				Disc %: 10%	
21	COVER SIDE CENTRE RH (WHITE)	Replace	1	\$30.00	\$27.00
				Disc %: 10%	
22	LAMP SIGNAL FRONT LH	Replace	1	\$35.00	\$31.50
				Disc %: 10%	
23	LEVER BRAKE LH	Replace	1	\$18.00	\$16.20
				Disc %: 10%	
24	LEVER BRAKE RH	Replace	1	\$18.00	\$16.20
				Disc %: 10%	
25	MUDGUARD FRONT (WHITE)	Replace	1	\$52.00	\$46.80
				Disc %: 10%	
26	RIVET	Replace	7	\$2.00	\$12.60
				Disc %: 10%	
27	COVER SIDE CENTRE LH (WHITE)	Replace	1	\$30.00	\$27.00
				Disc %: 10%	
28	STAND MAIN	Replace	1	\$66.00	\$59.40
				Disc %: 10%	
29	SPRAY PAINT MUDGUARD FRONT (LACQUER)	Spray	1	\$30.00	\$30.00
30	STICKER (CISCO) MUDGUARD FRONT	Replace	1	\$37.00	\$37.00
SUB TOTAL					\$1,829.30
GST @ 7 %					\$128.05
GRAND TOTAL (SGD)					\$1,957.35

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

[Handwritten Signature]


Printed by : RAYMOND

bizSAFE₃



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Mar 2020 / 16:21:42

Receipt Date/Time : 13 Mar 2020 / 16:21:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200313-002487

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 - GBJ6227Y As at 07 Mar 2020/12:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBJ6227Y Enquiry Fee 20200313161921638961	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20200313162022172	Direct Debit: eNETS Debit (Internet Banking)		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.