



# JACK CARS

DRIVE WITH ASSURANCE

Our Ref : JC / 20200315 / SKJ929M

Your Ref : D20001517MFSH

20<sup>TH</sup> JULY 2020

First Capital Insurance Limited  
36 Robinson Road  
#16 - 01  
City House  
Singapore 068877  
Attn: Motor Claims Dept

## WITHOUT PREJUDICE

Dear Sir/Madam,

**CLAIMANT: CLUB DE ZARA PTE LTD**  
**ACCIDENT INVOLVING SKJ929M & SHA8721A ON 15<sup>TH</sup> MARCH 2020 ALONG CAVENAGH ROAD**

We act for **CLUB DE ZARA PTE LTD** who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs : S\$ 4,668.75 (Including 7% GST)

Rental Fee : S\$ 1,050

Search Fee : S\$ 7.45

Total (all in) : S\$ 5,726.20

Kindly revert on the acceptance.

Yours sincerely,  
S.Thanaletchumi  
Jack Cars Enterprise Pte Ltd  
Motor Claims Dept  
Tel: 67488824 Fax: 67488834  
Email: [thana@jackcars.com.sg](mailto:thana@jackcars.com.sg)



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## TAX INVOICE

<b>VEHICLE :</b> SKJ929M
<b>MAKE &amp; MODEL :</b> TOYOTA VELLFIRE
<b>INSURANCE :</b> FIRST CAPITAL
<b>TAX INVOICE :</b> JC/20200315/929

PARTS		COST
1.	FRONT DOOR - RIGHT	\$ 1,680.40
2.	REAR DOOR - RIGHT	\$ 2,130.70
3.	SIDE SKIRT – REAR RIGHT	\$ 540
	<b>LABOUR</b>	
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	\$ 700
2.	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	\$ 400
	<b>PARTS - 10%:</b>	\$ 3,263.32
	<b>LABOUR :</b>	\$ 1,100
	<b>TOTAL :</b>	\$ 4,363.32
	<b>7% GST :</b>	\$ 305.43
	<b>GRAND TOTAL :</b>	\$ 4,668.75



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Matching Cars Services

Co.Reg No.:53253668A

210, Turf Club Road

Lot A35 Singapore 287995

Tel & Fax:6463 3727

<http://www.matchingcars.com.sg/>



**OFFICIAL RECEIPT**

DATE : 24TH MARCH 2020

NAME : CLUB DE ZARA PTE LTD  
ROC No : 200820624Z  
C/O : Jack Cars Enterprise Pte Ltd  
ADDRESS : B/3007 Ubi Road 1 # 01-450

REGISTRATION NUMBER : SLX4131K  
VEHICLE MAKE / MODEL : TOYOTA VELLFIRE

PERIOD	PAYMENT	REMARKS
18/03/2020 - 24/03/2020	\$ 1,050	\$ 150 per day

AMOUNT : \$ 1,050

RECEIVED BY : \_\_\_\_\_



PAYMENT DUE 14 DAYS FROM THE DATE OF INVOICE

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Mar 2020 / 15:45:56

Receipt Date/Time : 17 Mar 2020 / 15:45:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200317-002298

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA8721A As at 15 Mar 2020/04:15:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA8721A Enquiry Fee 20200317154301511402	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
Paid By				
	xxxxxxxxxxx7917	Credit Card: Visa /MasterCard		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.