

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 30 Mar 2020 / 15:05:49

Receipt Date/Time: 30 Mar 2020 / 15:05:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200330-001992

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SJJ1101P

As at 26 Mar 2020/15:30:00

Insurance Co: SOMPO INSURANCE SINGAPORE PTE LTD

1 Insurance Enquiry - SJJ1101P

Enquiry Fee

20200330150437663623

7.00 0.49 7.49

7.00 0.49 7.49

7.00 0.49 7.49

0.04

7.45

7.45

0.00

7.45

0.00

0.00

Paid By
462845XXXXXX8431 eNETS Credit Card

Total

Cash Change

Tendered Amount

Excess Refundable Amount

AUBURN AUTO PTE LTD

176 Sin Ming Drive #04-18 Sin Ming Autocare, Singapore 575721

Tel : +65 8608 0808

Email: auburnauto.claim@gmail.com

Vehicle No: SJN7560L

Model: Toyota Wish

QTY	Description	Bill
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Spare Parts - List Items

1	Disbursements Fee	\$ 220.00
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\$ 220.00

AUBURN AUTO PTE LTD

176 Sin Ming Drive #04-18 Sin Ming Autocare,
Singapore 575721
Tel : +65 8608 0808
Email: auburnauto.claim@gmail.com

Date: 11 sept 2020

LETTER OF DEMAND

Attn: Motor Claims Department

ACCIDENT INVOLVING SJN7560L & SJJ1101P ON 26 Mar 2020 AT 15:30

We are instructed by **SJN7560L**, to claim damages against you or your insured, the driver of motor vehicle no **SJJ1101P** in connection with a road traffic accident on **26 Mar 2020**, at about **15:30**Hours at the Blk 66 Lorong 4 Car park Toa Payoh

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our client had been put to loss and expenses, particulars of which are as follows:

1. Costs of Repair	\$750
2. Rental	\$300
3. Loss Of Use (Pre-Repair)	\$240
4. LTA Vehicle Insurance Search	\$7.49
5. Administration Charge	\$220
Total:	<u>\$1517.49</u>

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Vehicle No: SJN7560L

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QTY	Description	Bill
4	LOSS OF USE 1) 26/03/2020 Accident Date (1 day) 2) 27/03/2020 first survey (1 day)	\$ 240.00
		\$ 240.00

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Tel : +65 8608 0808

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Vehicle No: SJN7560L

Model: Toyota Wish

QTY	Description	Bill
1	Repair, Fix & Respray	\$ 750.00

\$	750.00
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Golden Shaw Pte Ltd

3 Ang Mo Kio Street 62, #01-45, Link@AMK, Singapore 569139

Tel.: 6254 5410 Fax: 6259 7044

UEN: 201529252Z

Invoice

To: Auburn Auto Pte Ltd

Date: 1-Apr-20

Qty	Description	Amount(\$)
1	Car replace for SJN7560L (26 Mar 2020 to 30 Mar 2020) 5 days x \$150	750
TOTAL:		\$750.00

SINGAPORE DOLLAR

Seven Hundred and fifty Dollars Only

Official Stamp