

# SIN YU SIN WORKSHOP

53253863C

1 Kaki Bukit Ave 6 #01-52 (Auto Bay @Kaki Bukit) Singapore 417883

Mobile no: (65) 9199 3103/ 9653 3103

Email: [sinyusin@hotmail.com](mailto:sinyusin@hotmail.com)

AXA INSURANCE SINGAPORE PTE LTD

No 8 Shenton Way

#B1-01

Singapore 068811

14 April 2020

## Letter Of Demand

## Without Prejudice

Re: ACCIDENT INVOLVING SMM4743R & SKX4137G ALONG BUKIT MERAH TWDS NEW BRIDGE ROAD ON 30 MARCH 2020

Vehicle No: SMM4743R

Vehicle Model: Toyota Noah Hybrid 7-Seater 1.8X CVT

Chassis No: ZWR800351688

Refer to the above matter.

We hereby offer as below in quantum

1. Repair Cost		\$ 4,200
2. Loss of use 5 Day (Included Weekend)	@ \$150	\$ 750
4. LTA search		\$ 7.45

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Total: \$ 4957.45

We hereby enclosed the documents for your necessary action:

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Sin Yu Sin Workshop



# SIN YU SIN WORKSHOP

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1 Kaki Bukit Ave 6 #01-52 (Auto Bay @Kaki Bukit) Singapore 417883

Mobile no: (65) 91993103/97825292 Fax : 68163103

Email: [sinyusin@hotmail.com](mailto:sinyusin@hotmail.com)

Ewe Ah Lar

Blk 120A Canberra Crescent

#13-343

Singapore 751120

Date: 14 April 2020

## Re: Final Repair Bill.

Vehicle No: SMM4743R  
Vehicle Model: Toyota Noah Hybrid 7-seater 1.8X CVT  
Chassis No: ZWR800351688

<u>Item</u>	<u>Qty</u>	<u>Price</u>
1. Lump Sum Of Repair	1	\$ 4,200
	Total:	<hr/> \$ 4,200 <hr/>

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Sin Yu Sin Workshop

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Mar 2020 / 15:35:16

Receipt Date/Time : 31 Mar 2020 / 15:35:15

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200331-002253

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 - SKX4137G As at 30 Mar 2020/12:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SKX4137G Enquiry Fee 20200331153413906040	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				
	558860XXXXXX4360 eNETS Credit Card			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.