

Your Reference: SFK9218B

Our Reference: SLR4250G

Contact person: siaktong@lioncityrentals.com.sg

Date: 13/10/2020

Dear sirs

AIG Asia Pacific Insurance Pte Ltd 78, Shenton Way #07-16 AIG Building

Singapore 079120

Accident involving SLR4250G/SFK9218B dated on 03/04/2020

Your insured driving vehicle no: SFK9218B had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 1,016.50 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use \$80 x 2 days	\$ 160.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 1,338.50

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager>

Accident Reporting Centre

Lion City Rentals Pte Ltd

1090 Lower Delta Road #05-12 Singapore 169201

LCR Hotline: 3138 1884 www.lioncityrentals.com.sg rentals@lioncityrentals.com.sg



Lion City Rentals Pte Ltd

CO REG No: 201504621K GST REG No: M90371281P 1090 Lower Delta Road #05-12 Singapore 169201

Tax Invoice

AIG ASIA PACIFIC INSURANCE PTE LTD

Tel: 64191026

Inv No.

: AIN201000230 : 13 Oct 2020

Invoice Date Ref

: AWJ20040016

Terms Veh. No. : 10 Days : SLR4250G

Current Mileage: 173104 km

#	Description	Qty	UOM	U/P	Tax Amt	Тах Туре	Taxable Amt
1	Part By Part Repairs (SLR4250G)	1		1,016.50	66.50	GST (SR) (7%)	1,016.50

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Includes Tax:

S\$ 66.50

Total:

S\$ 1,016.50

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4/3/2020 Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-054206

Date of Request:

03/04/2020

Your Ref No:

Online Purchase

Lion City Rentals Pte Ltd 60 Jalan Lam Huat #04-01 Carros Centre Singapore 737869

Dear Sir/Madam,

Enquiry Date

03/04/2020

⊏ηquiry By

Muzirah Shinaz

Vehicle No. Accident Date

SFK9218B 03/04/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque