BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K
MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

23 JUNE 2020

Your Ref :
Our Ref : TP/11547/FBK2469L/SH8487J

BY EMAIL

MS First Capital Insurance Pte Ltd
36 Robinson Road
#16-01 City House
Singapore 068877

ATTN: Motor Claims Dept

Dear Sir / Madam,

Accident Involving FBK2469L & SH8487J on 15/03/2020

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)	$1,979.50
2. Loss of Use (5 days x $20)	$ 100.00
3. LTA Vehicle Insurance Search Fee	$ 7.45
TOTAL	**$2,086.95**

We attached our Tax Invoice and LTA Search Invoice 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

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

bizSAFE 3

TÜV SÜD ISO 9001
CERT NO.: 2002-1-0383
ISO 9001 : 2015

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TAX INVOICE

BILL TO
MS First Capital Insurance Pte Ltd 36 Robinson Road #16-01 City House Singapore 068877

GST Reg No :	M2-0010542-7
Invoice No :	LEJB20203697
Invoice Date :	11/05/2020

Vehicle Reg. No FBK2469L
Brand Yamaha
Model YBR125

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S/NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	Lump Sum Repair			$ 1,850.00
		Net Total		$ 1,850.00
		GST 7%		$ 129.50
		Grand Total		**$ 1,979.50**

Cheques Should Be Cross And Made Payable To
BAN HOCK HIN CO PTE LTD
*LOU exclusive GST

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Apr 2020 / 09:08:55

Receipt Date/Time : 24 Apr 2020 / 09:08:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200424-000350

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 - SH8487J As at 15 Mar 2020/23:00:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED			
1	Insurance Enquiry - SH8487J Enquiry Fee 20200424090656604825	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			
	20200424090740291	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.