# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 15 January 2021

Invoice No: SG98-21-011

India International Insurance Pte Ltd

LETTER OF DEMAND

64 Cecil Street #04/#05/#06-02 IOB Building SINGAPORE 049711

Your Insured:

SHA 4525B

Date of Accident:

30-Mar-20

Location:

Eunos Rd 8

FINAL REPAIR COSTS

VEHICLE NO. FBE 1840K (Yamaha Spark LC 135)

Cost of Repair for Vehicle No.:

FBE 1840K (lump sum)

\$1,350.00

Loss of Use:

\$30 x 2 days

\$60.00

LTA Search:

\$7.45

Total:

\$1,417.45

SINGAPORE DOLLARS:

ONE THOUSAND FOUR HUNDRED SEVENTEEN AND

**CENTS FORTY-FIVE ONLY** 

#### Notes:

- 1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
- 2. All cheque should have our "Invoice No" written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please feel free to contact us

SG 98 MOTOR PTE LTD

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India International Insurance Pte Ltd

PD - Direct Settlement

64 Cecil Street #04/#05/#06-02 **IOB** Building

SINGAPORE 049711

Your Insured:

SHA 4525B

Date of Accident:

30-Mar-20

Location:

Eunos Rd 8

FINAL REPAIR COSTS

FBE 1840K (Yamaha Spark LC 135) VEHICLE NO.

Cost of Repair for Vehicle No.: FBE 1840K (lump sum)

\$1,350.00

Total:

\$1,350.00

SINGAPORE DOLLARS:

ONE THOUSAND THREE HUNDRED FIFTY ONLY

#### Notes:

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#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 May 2020 / 16:50:39

Receipt Date/Time: 13 May 2020 / 16:50:39

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200513-002479

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 - SHA4525B As at 30 Mar 2020/13:20:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHA4525B				
Enquiry Fee 20200513164722289508		7.00	0.49	7.49
- 7	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			
	496645XXXXXX4766	eNETS Credit Car	rd ,	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.

### **AUTHORIZATION TO ACT**

1, Is Kander bin; HIS Wahala, ("the third party claimant")
of BIK 231A Sumang Lane #04-267 (821231) (address),
of BIK 231A Sumang Lane #04-267 (821231) (address), owner of FBE 184016 (vehicle no.) hereby authorize
SG98 mutor Pte Ktd
("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or
loss of use ("claim") for my vehicle no. FSE 1840C that was
damaged pursuant to the accident which occurred on 30-03-2020 (date) along
Euros Pd & (location)
involving vehicle no/sSHA: 452513
("the accident").
I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to .
settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/
Insurers of the other vehicle/s is concerned.
Dated this 30 th day of March (month) 20 20 (year)
A CONTRACTOR OF THE PROPERTY O
Signed by "the third party Claimant" Signed by "the workshop"