



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

08 JUL 2020

Your Ref : D20002582MFSH
Our Ref : TP/11570/FBH3071J/SHA9340J

BY FAX & HAND

MS First Capital Insurance Ltd
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam,

Accident Involving FBH3071J & SHA9340J on 26/06/2020

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)	\$1,551.50
2. Loss of Use (4 days x \$20)	\$ 80.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	<u>\$1,638.95</u>

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

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

bizSAFE₃





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

TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :

MS FIRST CAPITAL INSURANCE LTD

36 ROBINSON ROAD

#16-01 CITY HOUSE

SINGAPORE 068877

MOTOR CLAIMS DEPT

Invoice No. : **DLCR40104549-I11570**

Invoice Date : 08/07/2020

Payment Due Date : 07/08/2020

CLAIM NO. : 11570
POLICY NO. : 20-MF000302-R06
VEHICLE NO. : FBH3071J
MAKE/MODEL : YAM / YBR125 Manual

<u>S/N</u>	<u>Description</u>	<u>Amount</u>
1	LUMPSUM REPAIR	\$1,450.00
SUB TOTAL		\$1,450.00
GST @ 7 %		\$101.50
GRAND TOTAL (SGD)		\$1,551.50

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND

bizSAFE₃



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERT NO. 2002-149383
ISO 9001:2015

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2020 / 16:58:30

Receipt Date/Time : 26 Jun 2020 / 16:58:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200626-003267

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHA9340J				
As at 26 Jun 2020/10:25:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA9340J Enquiry Fee 20200626165607832637	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			
	20200626165639185	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.