



## MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)Email:  
Admin@mycar.sg  
(Company Registration No: 201605878Z)

18<sup>th</sup> June 2021

Our reference: FBN799G  
Your reference: SHC2012S

**India International Insurance Singapore**  
64 Cecil St  
Singapore 049711  
**Attn: Motor Claims Department**

**BY HAND**

Dear Sir/ Madam,

Claimant : SYED MUHAMMAD ALHADAD BIN SYED ALWI  
Address : BLK 524B TAMPINES CENTRAL 7 #16-69 S522524

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **31/08/2020** along involving our client's vehicle registration number **FBN799G** and vehicle registrations number **SHC2012S** driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$2,461.00
Loss of Use (\$50 X	:	
07 Days)		\$350.00
LTA Search	:	\$7.49
GIA Search	:	\$29.00
Total	:	\$2,847.49



# TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil St, India International Insurance  
SINGAPORE 049711

**Invoice Date**  
21 Jun 2021

**Invoice Number**  
MCC2021-1772

**Reference**  
FBN799G (YAMAHA  
CZD300A)

**201605878Z**  
**201605878Z**

My Car Consultant Pte.  
Ltd.  
60 Jalan Lam Huat 05-21  
Carros Centre  
S'pore (737869)

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIRS	1.00	2,300.00	7%	2,300.00
Subtotal				2,300.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				161.00
TOTAL SGD				2,461.00

## Due Date: 21 Jun 2021

GST REG NO. - 201605878Z

DBS CURRENT A/C - 018-904614-2

PAYNOW UEN - 201605878Z

CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD

INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

## PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.  
60 Jalan Lam Huat 05-21  
Carros Centre  
S'pore (737869)

**Customer** INDIA INTERNATIONAL  
INSURANCE PTE LTD

**Invoice Number** MCC2021-1772

**Amount Due** 2,461.00

**Due Date** 21 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Sep 2020 / 12:45:03

Receipt Date/Time : 02 Sep 2020 / 12:45:02

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200902-001650

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 - SHC2012S As at 31 Aug 2020/21:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC2012S Enquiry Fee 20200902124342810423	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLU9243D As at 28 Aug 2020/17:20:00 Insurance Co: AVIVA LTD				
2	Insurance Enquiry - SLU9243D Enquiry Fee 20200902124342849110	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
	Paid By			
	409636XXXXXX7897	eNETS Credit Card		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.