



28 OCT 2020

Your Ref : SHC1422Z
Our Ref : TP/11625/FBN5529L/SHC1422Z

BY EMAIL & POST

India International Insurance Pte Ltd
64 Cecil Street
#04-00 & 05-00 IOB Building
Singapore 049711

ATTN: Motor Claims Dept

Dear Sir / Madam,

Accident Involving FBN5529L & SHC1422Z on 29/09/2020

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)	\$1,392.18
2. Loss of Use (3 days x \$20)	\$ 60.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	<u>\$1,459.63</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





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 :

INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711
MOTOR CLAIMS DEPT

Invoice No. : **LECR20038563-I11625**
Invoice Date : 23/10/2020
Payment Due Date : 22/11/2020

CLAIM NO. : 11625
POLICY NO. : MC/00833740
VEHICLE NO. : FBN5529L
MAKE/MODEL : YAM / NMAX155 ABS

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BOARD FOOTREST RH	REPLACE	1	\$52.00	\$46.80
				Disc %: 10%	
2	BOX REAR (GIVI) E450N BLACK W/O STOP LIGHT	REPLACE	1	\$222.00	\$199.80
				Disc %: 10%	
3	EMBLEM (YAMAHA) LOGO	REPLACE	2	\$11.00	\$19.80
				Disc %: 10%	
4	HEADLAMP ASSY	REPLACE	1	\$308.00	\$277.20
				Disc %: 10%	
5	LEVER BRAKE RH	REPLACE	1	\$18.00	\$16.20
				Disc %: 10%	
6	MIRROR RH	REPLACE	1	\$37.00	\$33.30
				Disc %: 10%	
7	PROTECTOR EXHAUST	REPLACE	1	\$38.00	\$34.20
				Disc %: 10%	
8	RIVET	REPLACE	4	\$2.00	\$7.20
				Disc %: 10%	
9	STICKER (CISCO) COWLING FRONT LH	REPLACE	1	\$37.00	\$37.00
10	STICKER (CISCO) COWLING FRONT RH	REPLACE	1	\$37.00	\$37.00
11	STICKER (CISCO) MUDGUARD FRONT	REPLACE	1	\$37.00	\$37.00
12	SPRAY PAINTING COVER TO CISCO WHITE	Spray	1	\$240.00	\$240.00
13	LABOUR	Supply/Install	1	\$250.00	\$250.00
14	TRANSPORT CHARGES-DELIVERY / COLLECTION		1	\$35.00	\$35.00
15	BELLY PAN	REPLACE	1	\$34.00	\$30.60
				Disc %: 10%	



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<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$1,301.10
		GST @ 7 %			\$91.08
		GRAND TOTAL (SGD)			<u>\$1,392.18</u>

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Oct 2020 / 09:59:18

Receipt Date/Time : 08 Oct 2020 / 09:59:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201008-000573

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 - SHC1422Z				
As at 29 Sep 2020/12:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC1422Z			
	Enquiry Fee	7.00	0.49	7.49
	20201008095603534066			
	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			
	20201008095800141	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.