Asher Sng (LKKAuto)

From: Mei Kwan (LKKAuto)

Sent:Tuesday, 7 December 2021 3:43 PMTo:chan pick yuen; Asher Sng (LKKAuto)Cc:Admin A; Hsiao Tong (LKKAuto)

Subject: RE: SJH682X & SJK9681Z DOA 10.10.20 *** LKK REF: CC4/ASM20011044/Aea3

Attachments: INVOICE.pdf; LTA FEE.pdf; clean_SAS2830844.PDF.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Dear Sir / Mdm,

Enclosed is our client's GIA $\,$,LTA fee & invoice .

As request following:

RC \$ 6634.00 -(\$6200 + 7% GST - As agreed

loss of use \$ 1320.00 (\$120 - 2000CC X 11 Days -9 Days recommend + 1 day waiting PRS + 1 day weekend -total 11 days)

LTA \$7.45

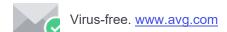
@ 100%

Total \$ 7961.45

Please let us have your offer & reply soon . Thanks

Best Regards

Chris Chan
New Zen Werkz Ltd Ptd
BLK 3 KAKI BUKIT RD 1
#03-04 EUNOS TECHNOLINK
SINGAPORE 415935
HP: 92712214



NEW ZEN WERKZ PTE LTD

3 KAKI BUKIT ROAD 1 #03-04 EUNOS TECHNOLINK SINGAPORE 415935

INVOICE

LIM KUI SENG Block 3 Kaki Bukit Road 1 #03-04 Eunos Technolink Singapore 415935

GST Reg.No: M90371849C

Date: 07th DE 21

Accident date: 10th OCT 2020

Final Bill For Vehicle No:SJH682X HONDA ACCORD 2.0

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$6,200.00
Tota	\$6,200.00
GST 7%	\$434.00
Grand Tota	\$6,634.00

S/DLRS: SIX THOUSAND SIX HUNDRED THIRTY FOUR ONLY



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 12 Oct 2020 / 13:36:53

Receipt Date/Time: 12 Oct 2020 / 13:36:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201012-001856

Previous Receipt No.:

1 Tovious Neccipi No				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJK9681Z As at 10 Oct 2020/14:00:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SJK9681Z Enquiry Fee 20201012133555976918	PTE. LTD.	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			
	20201012133615109	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.