

Asher Sng (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 7 December 2021 3:43 PM
To: 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



Virus-free. www.avg.com

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

Date: 07th DE 21
GST Reg.No: M90371849C

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
Total	\$6,200.00
GST 7%	\$434.00
Grand Total	\$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. :

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 PTE. LTD.				
1	Insurance Enquiry - SJK9681Z Enquiry Fee 20201012133555976918	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.