12 NOV 2020

Your Ref : SH9788J
Our Ref : TP/11633/FBN1567C/SH9788J

**BY EMAIL & HAND**

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

**ATTN: MOTOR CLAIMS DEPT**

Dear Sir / Madam,

**Accident Involving FBN1567C & SH9788J on 20/10/2020**

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) | $1,291.49 |
| 2. Loss of Use (3 days x $20) | $ 60.00 |
| 3. LTA Vehicle Insurance Search Fee | $ 7.45 |
| **TOTAL** | **$1,358.94** |

We attached our Letter of Demand, 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

**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.** : **LECR20038615-I11633**
Invoice Date : 09/11/2020
Payment Due Date : 09/12/2020

CLAIM NO. : 11633
POLICY NO. : MC/00833658
VEHICLE NO. : FBN1567C
MAKE/MODEL : YAM / NMAX155 ABS



| S/N | Description | Action | Qty | Unit Price | Amount |
|---|---|---|---|---|---|
| 1 | BALANCER | REPLACE | 1 | $12.00<br>Disc %: 10% | $10.80 |
| 2 | BELLY PAN | REPLACE | 1 | $34.00<br>Disc %: 10% | $30.60 |
| 3 | BOARD FOOTREST LH | REPLACE | 1 | $53.00<br>Disc %: 10% | $47.70 |
| 4 | BOARD FOOTREST RH | REPLACE | 1 | $53.00<br>Disc %: 10% | $47.70 |
| 5 | COVER CLUTCH OUTER | REPLACE | 1 | $28.00<br>Disc %: 10% | $25.20 |
| 6 | COVER CLUTCH OUTER DAMPER 1 | REPLACE | 1 | $12.00<br>Disc %: 10% | $10.80 |
| 7 | COVER CLUTCH OUTER DAMPER 2 | REPLACE | 1 | $7.00<br>Disc %: 10% | $6.30 |
| 8 | BOX REAR (GIVI) E450N BLACK W/O STOP LIGHT | REPLACE | 1 | $222.00<br>Disc %: 10% | $199.80 |
| 9 | COVER CLUTCH OUTER DAMPER 3 | REPLACE | 1 | $7.00<br>Disc %: 10% | $6.30 |
| 10 | COVER CLUTCH OUTER DAMPER 4 | REPLACE | 1 | $12.00<br>Disc %: 10% | $10.80 |
| 11 | COVER SIDE REAR LH (WHITE) | REPLACE | 1 | $37.00<br>Disc %: 10% | $33.30 |
| 12 | COWLING FRONT LH (WHITE) | REPLACE | 1 | $33.00<br>Disc %: 10% | $29.70 |
| 13 | EMBLEM (YAMAHA) LOGO | REPLACE | 1 | $11.00<br>Disc %: 10% | $9.90 |
| 14 | MIRROR LH | REPLACE | 1 | $37.00<br>Disc %: 10% | $33.30 |
| 15 | PANEL 1 (GREY) LH | REPLACE | 1 | $22.00<br>Disc %: 10% | $19.80 |
| 16 | STICKER (CERTIS CISCO) LOGO NEW MODEL LH/RH | REPLACE | 1 | $44.00 | $44.00 |
| 17 | STICKER (CISCO) COVER CENTRE LH | REPLACE | 1 | $37.00 | $37.00 |
| 18 | STICKER (CISCO) COVER CENTRE RH | REPLACE | 1 | $37.00 | $37.00 |

BAN HOCK HIN CO. PTE LTD

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TÜV SÜD ISO 9001

| S/N | Description | Action | Qty | Unit Price | Amount |
|---|---|---|---|---|---|
| 19 | STICKER (CISCO) COWLING FRONT LH | REPLACE | 1 | $37.00 | $37.00 |
| 20 | STICKER (CISCO) LINING COVER REAR LH | REPLACE | 1 | $15.00 | $15.00 |
| 21 | LABOUR | Supply/Install | 1 | $180.00 | $180.00 |
| 22 | SPRAY PAINT & LACQUER | Spray | 1 | $300.00 | $300.00 |
| 23 | TRANSPORT CHARGES | | 1 | $35.00 | $35.00 |
| | SUB TOTAL | | | | $1,207.00 |
| | GST @ 7 % | | | | $84.49 |
| | **GRAND TOTAL (SGD)** | | | | **$1,291.49** |

Validity: 30 days

For & on Behalf of

**BAN HOCK HIN CO PTE LTD**

BAN HOCK HIN CO. PTE LTD

Printed by : RAYMOND

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2020 / 10:25:35

Receipt Date/Time : 22 Oct 2020 / 10:25:35

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201022-000790

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 - SH9788J<br>As at 20 Oct 2020/15:20:00<br>Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED | | | |
| 1 | Insurance Enquiry - SH9788J<br>Enquiry Fee<br>20201022102344849095 | 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 | | | |
| | 20201022102424290 | 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.**