# **HUA CHIN (2000) TRADING MOTOR SERVICE CENTRE**

50, Bukit Batok Street 23, #02-02, Midview Building, Singapore 659578

Tel: 68966619 Fax: 62678616

Email: huachinmotor@singnet.com.sg

## LETTER OF DEMAND

"WITHOUT PREJUDICE"

10th June 2022

AIG Asia Pacific Insurance Pte Ltd

Re: Your Insured: SMJ1839J

Date of Accident: 21/10/2020

Dear Person-in-charge

We are instructed by Muhammad Faris Bin Batim, the owner of motorcycle no. FBM652B which was damaged in a collision with a vehicle driven by your insured vehicle registration no. SMJ1839J. The collision occurred at 05:50 pm on 21/10/2020.

We are holding you liable for the cost of repairing the damage to our vehicle and seek payment of \$ 1518.45 from you, being the cost of repairs as shown on the enclosed invoice.

Kindly make cheque payable to Hua Chin (2000) Trading Motor Service Centre. Thank you.

#### Breakdown as below:

Total:	\$1518.45		
Receipt no: ITNET-00000-201027-002172			
Insurance Enquiry	\$7.45		
Loss of use /Rental	\$120.00		
Repair Cost	\$1391.00		

Yours faithfully,

Hua Chin (2000) Trading Motor Service Centre

## CASH SALES

No. 095185

# 樺志摩哆服務中心

HUA CHIN (2000) TRADING MOTOR SERVICE CENTRE
50 Bukit Batok Street 23, #02-02 Midview Building Singapore 659578
Tel: 6896 6619 Fax: 6267 8616
Co Reg. No. 52923612E GST Reg. No. M90369181Y Email: huachinmotor@singnet.com.sg

$\mathcal{M}_{\underline{\hspace{1cm}}}$	FBM652B	先生			
			日其 Dat	e: 10/6/3	22
數 量 Quantity	貨 名 Particulars		單價 Unit Price	銀額 Amount	S\$
V .	LUMP SUM REPAIR FEE FOR				
	FBM652B				
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_					
		4			2
		7.			
				(NW)	Sec.
				D.	
	8)				
				3	
4					
-	•				
Please receiv	re in good order and condition the above items goods not returnable. 貨物出門,一概不準退换。	總計净額	類 Nett Total	1300	00
supplied are	Morrisone. American	消費稅	GST @ 7%	91	00
<			總共 Total	1391	00
C	维手人Issued by				
Ø VA	MANA	<b>*</b> CI	UZUKI	NGK	TT
<b>S</b> YA	MAHA BRIDGESTONE	4 3	UZUKI		

## **RWAVE PTE LTD**

INVOICE

CO REG. NO 201909822G EMAIL: RWAVEPTELTD@GMAIL.COM

 50 BUKIT BATOK STREET 23
 DATE:
 November 11, 2020

 #02-03 MIDVIEW BUILDING SINGAPORE 659578
 INVOICE #
 20200101

 Contact: 9369 6861 / 9773 3456
 FOR:
 FBC1136X

Bill To:

MUHAMMAD FARIS BIN BATIM 242 BUKIT BATOK EAST AVENUE 5 #08-190 (650242)

HP: 88208173

DESCRIPTION	AMOUNT	
FBC1136X RENTAL (29/10/2020 - 05/11/2020)	\$	120.00
TOTAL	\$	120.00

This is computer-generated invoice. No signature is required.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Oct 2020 / 16:32:57

Receipt Date/Time:

27 Oct 2020 / 16:32:56

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-201027-002172

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 - SMJ1839J As at 21 Oct 2020/17:50:00 Insurance Co: AIG ASIA PACIFIC INSURANC 1 Insurance Enquiry - SMJ1839J Enquiry Fee 20201027163211147478	E 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
	<b>Total Amount Payable</b>		,	7.45
	Paid By			
	558860XXXXXX7811	eNETS Credit Card		7.45
A.,	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.