

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 5 May 2021

Invoice No: SG98-21-047

LONPAC Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
SINGAPORE 199555

PD - Direct Settlement

Claim No.: 20/20/21/VC05/024052

Your Insured: GBC 1043E

Date of Accident: 24-Dec-20

Location: 128 Paya Lebar Rd

FINAL REPAIR COSTS

VEHICLE NO. FBK 6249D (Vespa GTS 300)

Cost of Repair for Vehicle No.: FBK 6249D (lump sum) \$1,550.00

Total: \$1,550.00

SINGAPORE DOLLARS: ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 MOTOR PTE LTD

:LG

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DATE: 5 May 2021

LONPAC Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
SINGAPORE 199555

LETTER OF DEMAND

Claim No.: 20/20/21/VC05/024052
Your Insured: GBC 1043E
Date of Accident: 24-Dec-20

Location: 128 Paya Lebar Rd

FINAL REPAIR COSTS

VEHICLE NO. FBK 6249D (Vespa GTS 300)

Cost of Repair for Vehicle No.:	FBK 6249D (lump sum)	\$1,550.00
Loss of Use:	4 days x \$30	\$120.00
LTA Search:		\$7.45
Towing Fees:		\$55.00
Total:		\$1,732.45

SINGAPORE DOLLARS: ONE THOUSAND SEVEN HUNDRED THIRTY-TWO
AND CENTS FORTY-FIVE ONLY

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CASH SALES / WORK ORDER

GJ HAH RECOVERY SERVICES

Business Reg No: 53346881K

Handphone No: 9855 8851

No: 5680

Date:

04/01/24

Received from:

Vehicle No:

FBK62490

Model:

GT300

From:

SGM

To:

Ah Lam

Remarks:

Amount: \$

2570

aced clam

NOTE: Vehicle is transported at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being transported.

Authorised by:

[Signature]

Received by:

[Signature]

CASH SALES / WORK ORDER

GJ HAH RECOVERY SERVICES

Business Reg No. 53346881K

Handphone No : 9855 8851

No: 5655

Date:

24/12/20

Received from:

Vehicle No:

FBV 6249D

Model:

GT 300

From:

Botek

To:

Sgm

Remarks:

Amount: \$

301/-

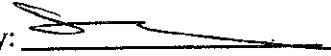
piccd clm

NOTE: Vehicle is transported at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being transported.

Authorised by:



Received by:



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Dec 2020 / 11:45:36

Receipt Date/Time : 29 Dec 2020 / 11:45:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201229-001529

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 - GBC1043E As at 24 Dec 2020/12:41:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBC1043E Enquiry Fee 20201229114126377102	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				
	496645XXXXXX4766	eNETS Credit Card		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.