



Your Reference: **SLT9759M**

Our Reference: **SLR374J**

Contact person: siaktong@lioncityrentals.com.sg

Date: **26/04/2021**

Dear sir

AIG Asia Pacific Insurance Pte Ltd
78, Shenton Way #07-16 AIG Building
Singapore 079120

Accident involving SLR374J/SLT9759M dated on 01/01/2021

Your insured driving vehicle no: **SLT9759M** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 4,119.50 (Inclusive GST)
Search Fee	\$ 7.45
Loss of use \$80 x 4 days	\$ 320.00
Pre-Survey Inspection \$80X 2 days	\$ 160.00
Towing fee	\$ 50.00
Grand Total	\$ 4,656.95

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager

Accident Reporting Centre

Lion City Rentals Pte Ltd

1090 Lower Delta Road
#05-12 Singapore 169201

LCR Hotline : 3138 1884
www.lioncityrentals.com.sg
rentals@lioncityrentals.com.sg



Lion City Rentals Pte Ltd

CO REG No: 201504621K

GST REG No: M90371281P

1094 Lower Delta Rd

Motorway Building

Singapore 169205

Tax Invoice

AIG ASIA PACIFIC INSURANCE PTE LTD

Tel: 64191026

Inv No. : AIN210400627

Invoice Date : 26 Apr 2021

Ref : AWJ21010002

Terms : 10 Days

Veh. No. : SLR374J

Current Mileage: 128380 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLR374J)	1		4,119.50	269.50	GST (SR) (7%)	4,119.50

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jan 2021 / 11:24:28
Receipt Date/Time : 04 Jan 2021 / 11:24:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210104-001310

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 - SLT9759M
As at 01 Jan 2021/07:40:00
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLT9759M Enquiry Fee 20210104112303957100	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			
	20210104112320268		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.



KAOLIN TOWING PTE LTD
 65 UBI ROAD 1 #01-74 OXLEY BIZHUB SINGAPORE 408729
 TEL: +88009090
 EMAIL: KAOLIN2020HQ@GMAIL.COM

Invoice

Invoice #: 02100055
 Date: 1/1/2021
 Page: 1

Bill To:

LION CITY RENTALS
 60 JALAN LAM HUAT Carros Centre #04-01
 737869
 SINGAPORE

DATE	DESCRIPTION	AMOUNT
1/1/2021	SLR374J BLK 5 LOR LIEW LIAN -- CARROS CTR #04-71(ACCIDENT)	\$50.0
Terms: Net 30th after EOM Please contact us for more information about payment options. Thank your for your business!		Amount: \$50.0