

Letter Of Demand

Date : **21.08.2021**

Ref No.: **SKU 977R**

To : **INDIA INTERNATIONAL INSURANCE PTE LTD**
64 Cecil Street
#04 #05 – 02 IOB Building
Singapore 049711

Thru : **LKK AUTO CONSULTANTS PTE LTD**

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: OWN DAMAGE CLAIM FOR SKU 977R on 10.02.2021

With reference to above case.

Please find attached copies;

Invoice Reference APIV21-000213	S\$ 6,955.00
Loss of Rental	S\$
Authorization Letter	
Towing Fee	S\$
LTA Search Fee	S\$
Total Cost	S\$ 6,955.00

Your Faithfully,

Juliana

E-mail: juliana@apautomotive.services



SATISFACTION & DISCHARGE VOUCHER

Date: _____

Attention: MOTOR CLAIM DEPARTMENT

India International Insurance s pore
64 Cecil Street
05-02 JOB BUILDING
SPore 049 711

Dear Sir/Madam,

I/We, CHING SOH KIM hereby agree that the repair done
to my/our vehicle number SKU 977R which have been repaired to my/our satisfaction and
acceptance.

☐ I/We shall fully discharge AP AUTOMOTIVE SERVICES PTE LTD in respect of the damage caused to the said
vehicle in an accident that occurred there to or about the _____ at
PIE (Changi) slip Road from Tampines Ave 2 Exit

☐ I/We agree the payment of SGD \$ 6,955/- pay to AP AUTOMOTIVE SERVICES PTE LTD
for such repairs is in full discharge of my/our claims under the policy number D20MPC000646 reference
claim number: _____ in respect of the damages caused in the accident which occurred on
the 10 day Feb 20 21.

Signature : X Kanc

Company Stamp: _____

Name : CHING SOH KIM

NRIC : SXXXX 4200

Address : _____



TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
Attention: MOTOR CLAIM DEPARTMENT
64 CECIL STREET
#04 #05 -02
IOB BUILDING
SINGAPORE 049711
SINGAPORE

Invoice Date
21 Aug 2021

Invoice Number
APIV21-000213

Reference
SKU977R

GST Registration no.
202022890H

AP Automotive Services
Pte Ltd
Headquarter / Finance
Department
9006 Tampines Street 93,
#01-202 Tampines
Industrial Park A
(65) 6784 4465
<http://www.apautosg.com>

Description	Quantity	Unit Price	Amount SGD
OWN DAMAGE CLAIM	1.00	7,600.00	7,600.00
EXCESS	1.00	(1,100.00)	(1,100.00)
		Subtotal	6,500.00
		TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	455.00
		TOTAL SGD	6,955.00

Due Date: 21 Dec 2021

This is a computer-generated document. No signature is required.

Payment Instructions:

Cheque: -

All cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

Corporate PayNow: -

Payments can also be made via PayNow. Corporate PayNow to UEN 202022890H for payment.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER under "Bill Reference Number" field before payment authorisation.

Thank you for the business! No receipt will be issued, unless requested.



TAX INVOICE

CHNG SOH KIM @KIM CHNG
334 TAMPINES STREET 32 #09-520
520334
SINGAPORE

Invoice Date
9 Mar 2021

Invoice Number
INV-2021010793

Reference
SKU977R

GST Registration no.
202022890H

AP Automotive Services
Pte Ltd
Headquarter / Finance
Department
9006 Tampines Street 93,
#01-202 Tampines
Industrial Park A
(65) 6784 4465
<http://www.apautosg.com>

Description	Quantity	Unit Price	Amount SGD
UNNAMED DRIVERS EXCESS SECTION I	1.00	1,100.00	1,100.00
		Subtotal	1,100.00
		TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	77.00
		TOTAL SGD	1,177.00
		Less Amount Paid	1,177.00
		AMOUNT DUE SGD	0.00

Due Date: 9 Mar 2021

This is a computer-generated document. No signature is required.

Payment Instructions:

Cheque: -

Cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

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