

India International Insurance Pte Ltd  
64 Cecil Street  
#04-02, #05-02, #06-02  
IOB Building

23/11/2022

Attn: HSIAO TONG  
Motor Claims Dept

## LETTER OF DEMAND

Our Ref : SLJ1789G (889) Your Ref : -

Dear Sir,

VEHICLE # : SLJ1789G  
ACCIDENT INVOLVING : SLJ1789G & GBK5679C ALONG BEDOK NORTH AVE 3 ON 18/2/21

COST OF REPAIR	\$1,000.00	(As agreed)
LOSS OF USE	\$240.00	{2 work days + 1 day prs} x \$80
LTA & GIA SEARCH	\$36.45	

COST OF REPAIR ADD GST 7% \$70.00

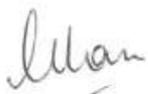
TOTAL \$1,346.45

One Thousand Three Hundred Forty-Six Singapore Dollars and  
Forty-Five Cents Only

**Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation ( see note 5) .**

For your prompt payment.  
Thank you.

Yours faithfully,  
Ryder Auto Pte Ltd



Chan San Choon  
Director  
DipEng, AAE MIMI, MSAE(Aust)



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## TAX INVOICE

Our Ref : SLJ1789G (889) Your Ref : -

Dear Sir,

VEHICLE # : SLJ1789G  
ACCIDENT INVOLVING : SLJ1789G & GBK5679C ALONG BEDOK NORTH AVE 3 ON 18/2/21

COST OF REPAIR \$1,000.00 (As agreed)

COST OF REPAIR ADD GST 7% \$70.00

TOTAL \$1,070.00

One Thousand Seventy Singapore Dollars Only

**Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation ( see note 5) .**

For your prompt payment.  
Thank you.

Yours faithfully,  
Ryder Auto Pte Ltd



Chan San Choon  
Director  
DipEng, AAE MIMI, MSAE(Aust)





## TAX INVOICE

RYDER AUTO PTE LTD - MECOMS  
TRANS

**Invoice Number**  
GR\_2021\_000600

**Invoice Issue Date**  
22 Feb 2021

**Invoice Due Date**  
01 Mar 2021

<b>Total Amount (\$\$)</b>	<b>27.10</b>
<b>Total GST 7.00%(\$\$)</b>	<b>1.90</b>
<b>Total Amount Incl. of GST (\$\$)</b>	<b>29.00</b>

Bill Type	Reference	Amount (\$\$)	GST 7.00% (\$\$)	Amount Incl. of GST (\$\$)
Sale of Accident Report - Publ	22/02/2021,18/02/2021,SLJ1789G,GBK5679C	27.10	1.90	29.00
		<b>Total Amount (\$\$)</b>		27.10
		<b>Total GST 7.00 % (\$\$)</b>		1.90
		<b>Total Amount Incl. of GST (\$\$)</b>		29.00

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

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Feb 2021 / 10:09:25

Receipt Date/Time : 19 Feb 2021 / 10:09:24

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210219-000773

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBK5679C As at 18 Feb 2021/16:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK5679C Enquiry Fee 20210219100900096358	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	ed3p5nqa		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.

