

Veron Chen (LKKAuto)

From: Wai Yin Ng <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 3 March 2021 8:48 AM
To: Veron Chen (LKKAuto)
Cc: SUR; Claims
Subject: FW: AAD2102-080 SHF 680K-DOA: 17/2/21
Attachments: FINALIZE MARKING.pdf

[Without prejudice](#)

Dear Veron

Amount confirmed \$1,175.08 (before GST).

	AAD2102-080		
	SHF0680K DOA 17.02.21		
	PART	\$	485.60
		\$	374.50
		\$	860.10
	25%	\$	215.03
		\$	<u>645.08</u>
	S.NETT	\$	50.00
		\$	<u>50.00</u>
	LABOUR	\$	200.00
		\$	220.00
		\$	50.00
		\$	10.00
		\$	<u>480.00</u>
		\$	1,175.08
	FINAL	\$	1,175.08

Thank You
Best Regards,

Ng Wai Yin

Finance Department
TEL: 6603 1265 Ext.308

** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg
* Kindly let us have the discharge voucher within the next 30 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.*

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]
Sent: Tuesday, 2 March, 2021 3:37 PM
To: Wai Yin Ng <waiyin.ng@transcab.com.sg>; SUR <sur@lkkauto.com>
Subject: SHF 680K-DOA: 17/2/21

Dear Wai Yin,

WITHOUT PREJUDICE

Final amount \$1175.08 before GST @ 2 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)