SIN HWEE MOTOR PTE LTD

Invoice

REG NO: 201327079M

*** Main Workshop ***
Blk 3023A Ubi Road 1 #01-59 S(408717)
*** Spray Paint Workshop @ Autobay ***
1 Kaki Bukit Avenue 6, #01-25 S(417883)

YU XUAN

INVOICE NO:	C1250		
DATE OF ISSUE			
VEHICLE NO:	SKW 9864 M		
MAKE:	HONDA		
MODEL:	VEZEL		
REF NO:			

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	LUMP SUM	3,300.00	3,300.00

Tel: 67455783 Fax: 67449582 Email: sinhweemotor@gmail.com Website: www.sinhweemotor.com

TOTAL:

\$3,300.00

TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY

Accident on	SEWS864M AND SHC1472D
maorania	
1/ We . Yu	XUAN Nric No. 58663978E PASS VALE, Siw # 17-24 S(344989) Owner of Motor
of 61 com	PASSUALE, Siw # 17-24 S(544989) owner of Motor
Vehicle Registration No.	SKWS864M insured by NTUC Income
under Policy No. 50-	
as my authorised represen	ntative to write, negotiate & settle claim on my behalf in my claim against the owner
and/or driver of motor Vel	hicle Registration No. SHC1432D in respect of the above mentioned accident
l also hereby authorise that	at the agreed settlement sum be made in favour of my representative, M/s
Sin Hwee Motor Pte Ltd	and the said payment be forwarded to them as full and final
Sin Hwee Motor Pte Ltd	and the said payment be forwarded to them as full and final
Sin Hwee Motor Pte Ltd discharge of my claim.	
•	
•	and the said payment be forwarded to them as full and final AXA INSURANCE PIE 100 and / or their insured and/or
discharge of my claim.	AXA INSURANCE PIE 20 and / or their insured and/or
discharge of my claim.	AXA INSURANCE PIE 20 and / or their insured and/or
discharge of my claim.	AXA INSURANCE PIE 20
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE PIE 20 and / or their insured and/or
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE P12 20 and / or their insured and/or SHC 1472 D from any liability after payment of any claim to my authorised
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE P12 20 and / or their insured and/or SHC 1472 D from any liability after payment of any claim to my authorised
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE Pre 100 and / or their insured and/or SHC 1472 D from any liability after payment of any claim to my authorised Sin Hwee Motor Pte Ltd
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE P12 100 and / or their insured and/or SHC 1472 D from any liability after payment of any claim to my authorised Sin Hwee Motor Pte Ltd Owner's Signature:
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE P12 100 and / or their insured and/or SHC 1472 D from any liability after payment of any claim to my authorised Sin Hwee Motor Pte Ltd Owner's Signature: Full Name Yu Xugn
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE P12 100 and / or their insured and/or SHC 1472 D from any liability after payment of any claim to my authorised Sin Hwee Motor Pte Ltd Owner's Signature: Full Name Yu Xuan Call 3338 F
discharge of my claim. ! hereby exonerate the driver of vehicle number	AXA INSURANCE P12 100 and / or their insured and/or SHC 1472 D from any liability after payment of any claim to my authorised Sin Hwee Motor Pte Ltd Owner's Signature:

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 Mar 2021 / 11:07:12

Receipt Date/Time: 16 Mar 2021 / 11:07:12

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210316-001186

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 - SHC1472D As at 14 Mar 2021/13:00:00 Insurance Co: AXA INSURANCE PTE LTD				
Insurance Enquiry - SHC1472D Enquiry Fee 20210316110541290540		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			
	451297XXXXXX8320	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.







