

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 24 November 2021

Invoice No: SG98-21-095

AXA Insurance S'pore Pte Ltd
8 Shenton Way
#27-01 AXA Towers
SINGAPORE 068811

PD - Direct Settlement

Your Insured: GBC 9859R

Date of Accident: 14-Apr-21

Location: Loyang Ave

FINAL REPAIR COSTS

VEHICLE NO. FBS 317M (XMAX 300)

Cost of Repair for Vehicle No.:	FBS 317M (lump sum)	\$2,800.00
Total:		\$2,800.00

SINGAPORE DOLLARS: TWO THOUSAND EIGHT HUNDRED ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to **SG 98 MOTOR PTE LTD**
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us


SG 98 MOTOR PTE LTD

:LG

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LETTER OF DEMAND

Your Insured: GBC 9859R

Date of Accident: 14-Apr-21

Location: Loyang Ave

FINAL REPAIR COSTS

VEHICLE NO. FBS 317M (XMAX 300)

Cost of Repair for Vehicle No.:	FBS 317M (lump sum)	\$2,800.00
Loss of Use:	4 days x \$25	\$100.00
Towing Fee:		\$50.00
Total:		\$2,950.00

SINGAPORE DOLLARS: TWO THOUSAND NINE HUNDRED FIFTY ONLY

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CASH SALES / WORK ORDER

GJ HAH RECOVERY SERVICES

Business Reg No. 53346881K

Handphone No : 9855 8851

No: 5895

Date: 190421

Received from: _____

Vehicle No: FBS317M Model: XMAX

From: TP → Ah Lim To: SGM

Remarks: _____

Amount: \$ 5012

NOTE: Vehicle is transported at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being transported.

Authorised by: _____

Received by: _____