

BOEY YIP PANG
C/O 10 ANG MO KIO IND. PARK 2A
#02-03 AMK AUTOPOINT
SINGAPORE 568047

7/6/2021

YOUR REF: SFC2866T

M/S AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

Attn: MOTOR CLAIMS DEPARTMENT

VEHICLE REPAIR CHARGES DUE TO ACCIDENT

I would like to inform you that my vehicle SFN7828M
was involved in an accident with SFC2866T
on 19/04/2021 has been repaired.

The charges for the repair caused are as following :

1	Final Repair Bill	\$	3,500.00
2	LTA Search Fee	\$	7.45
3	Loss of use	<u>5 daysx@150</u>	\$	1,050.00
			\$	<u>4,557.45</u>

Yours faithfully.

GUAN HIN MOTOR WORKSHOP

NO 10 ANG MO KIO INDUSTRIAL PARK 2A

#02-03 AMK AUTOPOINT 568047

Tel No. : 64837111 Fax No. : 64837221

E-Mail : guanhinmotor@yahoo.com

Buss. Reg. No. : 06035200X

AXA INSURANCE PTE LTD

8 SHENTON WAY

#24-01 AXA TOWER SINGAPORE 068811

Attention : Motor Claim Department

Contact : 63387288

Final Repair Bill : T1043283

Date : 30/04/2021

Vehicle Num. : SFN 7828 M

Make/Model : MERCEDES BENZ E200K-2008

Chassis/Eng# : WDB2110412B392839/27195631129177

Accident Date : 19/04/2021

Claim No. :

Reference :

Policy No. : (11/03/2009)

LUMPSUM REPAIR

Amount S\$

3,500.00

E. & O.E.

Total S\$:

3,500.00

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for GUAN HIN MOTOR WORKSHOP



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 21 Apr 2021 / 16:01:35
Receipt Date/Time : 21 Apr 2021 / 16:01:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210421-002588
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 - SFC2866T As at 19 Apr 2021/20:45:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SFC2866T Enquiry Fee 20210421160015230083	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				
	20210421160031272	Direct Debit: eNETS Debit (Internet Banking)		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.