WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INSDUSTRIAL ESTATE #01-28, SINGAPORE 575644.

TEL: 6459 9830 FAX: 6458 0128 Business Regn No: 269436/00J GST Regn No: 26-943600-J

TAX INVOICE

NO

: WL04151

M/S

: AIG Asia Pacific Insurance PL

Vehicle No : SLF2539B

Date

: 24-MAY-2021

Quantity	<u>Particulars</u>		Unit Price	Amount Incl. GST
SLF2539B				
1.00	Accident involving vehicle no: SLF2539B/SMR5642R DOA: 11/05/2021		laguu brestaa Baardes sasar Baard Falk be	
1.00	Cost of repair for vehicle no: SLF2539B Lump sum repaired as inspected n recomn by your appointed surveyor,LKK Auto Cons	nended	\$1,950.00	\$1,950.00
1.00	GST 7%	17	\$136.50	\$136.50
Total Amount	Incl. GST sens In	Vichicis	otko : ELFi	\$2,086.50
	SST Amount (7.00%)	Celle	\$136.50 \$1,950.00	
	Perlaveno			

Litrup sum reballed



BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32. SINGAPORE 575644.

TEL: 456 9830 • FAX: 455 3986 Business Regn No: 269436/00J

24.MAY 2021

AIG Asia Pacific Insurance PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SMR5642R

Accident involving vehicle no:SLF2539B/SMR5642R

ON 11/05/2021 AT Along Pasir Ras St 71

Dear officer incharge

We are the workshop for the owner of vehicle no: SLF2539B

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear right portion of our client's vehicle.

The claim for vehicle No: SLF2539B as follow:-

Cost of repair to SLF2539B

\$ 1,950.00 finalised with your surveyor

GST-7%

\$ 136.50

Loss of use and against your increase

\$ 320.00 \$80x04d

LTA search fee

7.45 \$

\$ 2,413.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you. he demailer the rese entacle outside implicement of

AUTHORISATION TO ACT

eg alliquidiregi i direktrijista attiji bilatra ilg. Lete ila salaj alaktristati ili belom ila k

I. KH LERSING PL 261 A Upp Thomson Road	("the third party claimant") of
261 A Upp Thomson Road	(address), owner of
SLF 2939 Avehicle no.) hereby authorize Wei Les	2 motor works
	a diametrial andiar loss of
use ("claim") for my vehicle no 8CF. 2539-P3	that was damaged pursuant to the accident
use ("claim") for my vehicle no 80f. 3539 B which occurred 115 700 (date) at Along Pas	ir RIS 87 7/ (location)
involving vehicle no/s. 8MR 5642R This ("the acc	cident").
I further authorize the workshop to settle my above me	ntioned claim in a manner that they deem fit
and the workshop is further authorized to receive pays	
payment cheque/s being made in favour of the worksho	
A second of the	of the third person
I further acknowledge that any settlement the worksho	on may reach on my behalf is on a without
prejudice and without admission of liability basis inso	
vehicle/s is concerned. For the	min coes inad/st rental in
use Celuin Tifer my weak is a	- sas qeine and immatti
Dated this 12 (day) of May (month) 2	(vear)
navali ing veliji se nova	OR WOR
Ltd	$\left(\stackrel{>}{\geq} \left(\begin{array}{c} \\ \\ \\ \end{array} \right) \stackrel{\circ}{\omega} \right)$
e turther of the polysman to	MAMELEN
and all coloring is juriant author	St. 1973 by within train the in
Signed by "the about party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)
Library spknowledge that may	seach on my behalf is us
properties and withour admissed	io dalweylow nervinents 5.5
vijetina ja u popisanja programa progra	production of the last
Nec Digger (Cardiat), which as	e equality for many
paracitals area r.(qs/t) of	
injular, vilu le non il il	
Design and we use the prophetics	diservice to the state of the s
Table for a refer to the car for the form	TEST R SEVER LA LAIN L
Signed of the third popal violate	igned by " he workshot .
(with thop if emplicable)	the oliciph
i datik su arkiet stabilite, zhan wez	sadian sa haisi sa

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 12 May 2021 / 10:08:12

Receipt Date/Time: 12 May 2021 / 10:08:12

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210512-000661

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 - SMR5642R As at 11 May 2021/07:30:00 Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.		15 W Is 200	
1 Insurance Enquiry - SMR5642R Enquiry Fee 20210512100623737584		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
rafatika 1955 (h. 1965 - L. 1965) Pendiri Kabupatan Indonesia (h. 1965)	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
the state of the second state on the	Total Amount Payable			7.45
	Paid By			
	20210512100639270	Direct Debit: e (Intern	NETS Debit et Banking)	7.45
The Sign Regular Telescoping TeleSign	Total			7.45
Charles the Charles Sire beach.	Cash Change			0.00
	Tendered Amount			7.45
- Stanford American American School	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.