

RE: AAD2107-119 - SHB 7724T ERGO DOA: 29/07/2021**Wai Yin Ng** <waiyin.ng@transcab.com.sg>

Fri 20/8/2021 10:50 AM

To: Denise Tay (LKKAuto) <denisetay@lkkauto.com>; Claims <claims@transcab.com.sg>**Cc:** Claims <claims@transcab.com.sg>

Dear Denise

We will issue invoice under \$7,370.52(before GST).

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: Denise Tay (LKKAuto) [mailto:denisetay@lkkauto.com]**Sent:** Friday, 20 August, 2021 9:11 AM**To:** Claims <claims@transcab.com.sg>**Cc:** Wai Yin Ng <waiyin.ng@transcab.com.sg>**Subject:** SHB 7724T ERGO DOA: 29/07/2021

Dear All,

We noted that the finalise amount is at \$7370.53, We need your help to amend the amount to 7370.52 as the system could not generate to .53.

Sorry for the inconvenience caused

Best Regards,

Denise Tay | Case Handler**LKK Auto Consultants Pte Ltd**Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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