



## Letter of Demand

Date: 5.10.2022

Veh No.: SJX4222E

To: AXA Insurance Pte Ltd  
Motor Claim Department  
Robinson Road P.O Box 1094  
Singapore 902144

Thru: LKK Auto Consultants Pte Ltd

"Without Prejudice "

**Accident Involving vehicle SJX 4222E & EL 44B on 28.08.2021**

Dear Officer-in-Charge,  
With reference to the above case. Please find attached copies;

Cost of Repair	S\$ 6300
Loss of Rental (6 days x S\$120.00)	S\$ 720
Authorization Letter	
Towing Charges	
LTA Search Fee	S\$ 7.45
Total Cost inclusive GST	S\$ 7518.85

Your Faithfully,

**Marcus Teo**  
Chief Financial Officer  
AP Automotive Services Pte Ltd

**AP AUTOMOTIVE SERVICES PTE LTD**

56 Loyang Way #04-04 Loyang Enterprise Building S508740 | UEN : 202022890H



# TAX INVOICE

AXA INSURANCE PTE LTD  
Attention: MOTOR CLAIM DEPARTMENT  
Robinson Road P.O. Box 1094  
SINGAPORE 902144  
SINGAPORE

Invoice Date  
3 Oct 2022

Invoice Number  
APIV22-000245

Reference  
SJX4222E

GST Registration no.  
202022890H

AP Automotive Services  
Pte Ltd  
Headquarter / Finance  
Department  
9006 Tampines Street 93,  
#01-202 Tampines  
Industrial Park A  
(65) 6784 4465  
<http://www.apautosg.com>

Description	Quantity	Unit Price	Amount SGD
LUMP SUM REPAIR	1.00	6,300.00	6,300.00
		Subtotal	6,300.00
		TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	441.00
		<b>TOTAL SGD</b>	<b>6,741.00</b>

## Due Date: 2 Jan 2023

This is a computer-generated document. No signature is required.

### Payment Instructions:

Cheque: -

All cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

Corporate PayNow: -

Payments can also be made via PayNow. Corporate PayNow to UEN 202022890H for payment.

Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER under "Bill Reference Number" field before payment authorisation.

Thank you for the business! No receipt will be issued, unless requested.



# TAX INVOICE

MUHAMAD ABUBAKER  
25 ANCHORVALE CRESCENT  
#07-29 544656  
SINGAPORE

Invoice Date  
3 Oct 2022

Invoice Number  
RV22-000142

Reference  
SMP6442E

GST Registration no.  
202022890H

AP Automotive Services  
Pte Ltd  
Headquarter / Finance  
Department  
9006 Tampines Street 93,  
#01-202 Tampines  
Industrial Park A  
(65) 6784 4465  
<http://www.apautosg.com>

Description	Quantity	Unit Price	Amount SGD
RENTAL CHARGES FOR SMP6442E 28.08.2021 - 02.09.2021 REPLACEMENT VEHICLE FOR SJX4222E	6.00	120.00	720.00
		Subtotal	720.00
		TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	50.40
		<b>TOTAL SGD</b>	<b>770.40</b>

**Due Date: 2 Jan 2023**

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> Back to OneMotoring

# Land Transport Authority

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

Print Date/Time : 30 Aug 2021 / 15:55:21

Receipt Date/Time : 30 Aug 2021 / 15:55:21

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-210830-002890

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 - EL44B As at 28 Aug 2021/11:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - EL44B Enquiry Fee 20210830155443905928	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20210830155451287	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.