



Co. Reg: 20135118W GST Reg.No.: 201135118W

Date : 15/01/2022

Our Ref : 202108-002-8TP – SKL251Z

To : **AIG Singapore**  
78 Shenton Way,  
#09-16 AIG Building,  
Singapore 079120

Attn : **Officer In-Charge**  
**Motor Claims Dept.**

Dear Sir/Madam

**ACCIDENT INVOLVING SKL251Z & YOUR INSURED'S VEHICLE GW2418L ON  
29/08/2021 ALONG BUKIT MERAH CENTRAL CARPARK**

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (inc gst)	\$ 1,177.00
Loss of Rental (inc gst)	\$ 278.20
<b>Claimed Amount</b>	<b><u>\$ 1,455.20</u></b>

Enclosed are the supporting documents for your perusal:

Original Repair Bill: ANCC20210082

GIA Report of SKL251Z

Car Rental Invoice

Please look into our client's claim soonest possible. Thank you.

Yours sincerely

**AUTO N CARS SERVICES (COMMERCIAL) PTE LTD**

# AUTO N CARS SERVICES (COMMERCIAL) PTE LTD



UEN: 201135118W

AUTOBAY@Kaki Bukit Blk 1 Entrance 'A'  
Kaki Bukit Ave 6 #01-04 Singapore 417883  
T: +65 6555 2909 darla@autoncars.com.sg

## TAX INVOICE

<b>Bill To</b>		<b>Invoice No.</b>	ANCC20210082
<b>Customer Name</b>	Ng Chung Kun	<b>Invoice Date</b>	1/15/2022
<b>Address</b>	Blk 602 Choa Chu Kang Street 62 #08-33 Singapore 680602	<b>ANCC Ref No.</b>	

Description	Qty	Unit Price	Amount
To Supply Labour And Materials And To Repair Vehicle SKL251Z To Its Pre-Accident Condition (Lumpsum)	1	\$1,100.00	\$1,100.00

<b>SUB TOTAL</b>	\$1,100.00
<b>GST</b>	\$77.00
<b>AMOUNT DUE</b>	<u>\$1,177.00</u>

1. All Cheques should be crossed and made payable to "Auto N Cars Services (Commercial) Pte Ltd"
2. Any irregularities should be reported within 7 days, otherwise the invoice will be considered as correct
3. Prompt payment is appreciated. 2% Interest per month may apply for overdue payments



KT LEASING PTE LTD | UEN: 201909231C  
 GLOBAL ADVANCE LEASING | UEN: 52935825E  
 Auto Bay @ Kaki Bukit Entrance A  
 Blk 1 Kaki Bukit Ave 6 #01-04 Singapore 417883  
 T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 201909231C

**Bill To**

**Ng Chung Kun**  
**C/O: KT Garage Pte Ltd**  
 Blk 602 Choa Chu Kang street 62 #08-33  
 Singapore 680602

**TAX INVOICE**

Invoice No                    INV-21221234  
 Invoice Date                 01 Dec 2021  
 Reference                    SLB9271Y

Description	Amount
SLB9271Y, REF : TP202111-022-3 (SKL251Z)	
Rental from 15/11/2021 to 17/11/2021	260.00
02 days @ \$130.00 per day	
	Subtotal                    260.00
	Total GST                    18.20
	<b>Amount Due                278.20</b>

REMARKS: Please settle your rental bill on time. Late Payment Interest at 24% per annum is applicable on overdue account.

No Official Receipts will be issued. This is a computer generated document. No signature required.

SCAN TO PAY/ PAYNOW		BANK TRANSFER OR CHEQUE
	<b>PAYNOW UEN 52935825E</b>	<b>UOB BANK ACC No: 208-315-273-9</b>
		<b>Branch Code: 059 Bank/Swift Code: 7375/UOVBSGSG</b>
		<b>Cheques: Crossed &amp; make payable to GLOBAL ADVANCE LEASING. Please indicate invoice number and payer's name on reverse of cheque</b>
<b>CREDIT OR DEBIT CARD</b>		
<a href="#">View and pay online now</a>		
By selecting this payment option, hirer acknowledge that a credit card convenience fee will be charged		