



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PL

INV No. AC2106304

64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

INV Date 09/09/2021
Reference CS3/III21009316/Gqf3e2
Code III2

PROFESSIONAL SERVICE FEE

Vehicle No. FBR 5356Y Bill cancel refer to new invoice No. AC2107081 13/10/2021 \$261.00
Insured Veh. SLJ 5273B
Claim No. MFL2021D0003691
Policy No. D21MFL0000447
Accident Date 28/08/2021
Inspection Date 06/09/2021

Description	Total
Pre-Repair Survey as per NIMA Protocol 2016 Admt 1 (Photo taking + Transport)	120.00
- First Inspection 06.09.2021 02.20pm	
Merimen Fee	11.00
Subtotal	131.00
GST (7%)	9.17
Grand Total	140.17

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

KHM



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PL

INV No. AC2107081

64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

INV Date 13/10/2021
Reference CS3/III21009316/Gqf3e2-1
Code III2

PROFESSIONAL SERVICE FEE

Vehicle No. FBR 5356Y
Insured Veh. SLJ 5273B
Claim No. MFL2021D0003691
Policy No. D21MFL0000447
Accident Date 28/08/2021
Inspection Date 06/09/2021

Description	Total
Survey Inspection	250.00
Digital Photographs	
Transportation	
Merimen Fee	11.00
Note: Pls discard Inv.AC2106304 dated 09/09/2021 \$140.17	
Subtotal	261.00
GST (7%)	18.27
Grand Total	279.27

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

KHM