



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

Print Date/Time : 13 Nov 2021 / 10:55:40

Receipt Date/Time : 13 Nov 2021 / 10:55:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211113-000602

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 - SHD345P | | | | |
| As at 11 Nov 2021/19:45:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 1 | Insurance Enquiry - SHD345P Enquiry Fee 20211113105439170728 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SME7530K | | | | |
| As at 10 Nov 2021/19:00:00 | | | | |
| Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 2 | Insurance Enquiry - SME7530K Enquiry Fee 20211113105439224303 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SDZ87R | | | | |
| As at 11 Nov 2021/19:05:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 3 | Insurance Enquiry - SDZ87R Enquiry Fee 20211113105439285739 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 21.00 | 1.47 | 22.47 |
| Rounding Difference | | | | 0.02 |
| Total Amount Payable | | | | 22.45 |
| Paid By | | | | |
| 418238XXXXXX5970 | | eNETS Credit Card | | 22.45 |
| Total | | | | 22.45 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 22.45 |
| 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.