



**DICKSON GROUP**  
Your Trusted Automotive Solutionist

**Dickson Auto Care Centre Pte Ltd**

Address: 29 Ubi Road 4, Singapore 408619  
Tel No: 6668 1122 Fax No: 6668 1123  
24/7 Roadside Assistance: 6668 1129  
Email: enquiry@dicksonautocarecentre.com.sg  
GST Reg. No.: 201921404K Company Reg. No.: 201921404K

**Tax Invoice**

**LONPAC INSURANCE BHD**  
300, Beach Road, 07 The Concourse  
#17-04  
Singapore 199555  
Tel: 6250 7388

Inv No. : INV22020102  
Date : 09 Feb 2022  
Ref : SKH2996R  
Currency : SGD  
Terms : COD  
Invoiced By : Mahirah

#	Description	Qty	UOM	Unit Price	Disc	Amt
1	LUMP SUM - SKH2996R	1.00		5,800.00	0.00	5,800.00
2	RENTAL - 14 DAYS x \$120	14.00		112.15	0.00	1,570.10

Payment by cheque to be crossed and made payable to Dickson Auto Care Centre Pte Ltd  
Transfer to bank account: DBS 072-021-5168  
Paynow to company UEN: 201921404K

Subtotal : S\$ 7,370.10  
Adjustment : -\$ 0.01  
GST 7.0% : S\$ 515.91  
**Total : S\$ 7,886.00**

*I agree to the remarks and price as listed above and affirm that the goods are received in good condition.*

For **Dickson Auto Care Centre Pte Ltd**



(Customer's Signature and Company Stamp)

(Authorised Signature)



**DICKSON GROUP**  
Your Trusted Automotive Solutionist

DICKSON AUTO CARE CENTRE PTE LTD  
29 UBI ROAD 4, DICKSON AUTO CENTRE  
SINGAPORE 408619  
TEL: 6668 1122 | FAX: 6668 1123

Our Ref: SKH2996R  
Accident Date: 2-Jan-22

**9-Feb-22**

**ATTENTION:** Hsiao Tong (LKKAuto)  
Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

**LONPAC INSURANCE BHD**  
300, Beach Road  
07 The Concourse #17-04,  
199555

**CLAIMANT: DICKSON AUTO CARE CENTRE PTE LTD**  
**ACCIDENT INVOLVING SKH2996R& YM5797L AT UPPER SERANGOON ROAD ON 2 JAN 2022.**

We would like to claim damages against your insured in connection with a road accident involving our client's motor registration number and motor vehicle registration number driven by your authorised driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair (with GST) after surveyor final esti. (LUMP SUM)	\$	6,206.00
2) RENTAL (\$120 x 14 days)	\$	1,680.00
<b>TOTAL:</b>	<b>\$</b>	<b><u>7,886.00</u></b>

A copy of each of the following supporting documents is enclosed:

- 1) GIA report of our Insured
- 2) Repairer's Invoice

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within **14 days** of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within **8 weeks** of your receipt of this letter.

For any further enquiry, kindly contact us via email to [admin@dacc.com.sg](mailto:admin@dacc.com.sg) or call us at 6668 1122 directly.

Yours Faithfully,



Poon Heng Cheong  
Dickson Auto Care Centre Pte Ltd  
Deputy GM - Aftersales