

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#08-06  
Singapore 079120

18/4/2022

Attn: JASLIN KOK  
Motor Claims Dept

### LETTER OF DEMAND

Our Ref : SLG7909D (1084)

Your Ref : CC6/AIG22001267/ra3

Dear Sir,

VEHICLE # : SLG7909D  
ACCIDENT INVOLVING : SLG7909D & SKB6744G ALONG PIE TOWARDS CHANGI AT TOA PAYOH  
EXIT ON 9/2/22

COST OF REPAIR	\$6,400.00	(As agreed)
LOSS OF USE	\$720.00	{4 work days + 2 weekends} x \$120
LTA & GIA SEARCH	\$43.90	

COST OF REPAIR ADD GST 7% \$448.00

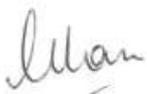
TOTAL \$7,611.90

Seven Thousand Six Hundred Eleven Singapore Dollars and Ninety Cents Only

**Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation ( see note 5) .**

For your prompt payment.  
Thank you.

Yours faithfully,  
Ryder Auto Pte Ltd



Chan San Choon  
Director  
DipEng, AAE MIMI, MSAE(Aust)



2 Kaki Bukit Ave 2, #02-19 / 02-22 @ Kaki Bukit Auto Hub, Singapore 417921

Email: [ryderautoworkshop@gmail.com](mailto:ryderautoworkshop@gmail.com)

Tel: 67418277 Fax: 67468277

**GST REG NUMBER: 201635107M**

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#08-06  
Singapore 079120

18/4/2022

Attn: JASLIN KOK  
Motor Claims Dept

## TAX INVOICE

Our Ref : SLG7909D (1084) Your Ref : CC6/AIG22001267/ra3

Dear Sir,

VEHICLE # : SLG7909D  
ACCIDENT INVOLVING : SLG7909D & SKB6744G ALONG PIE TOWARDS CHANGI AT TOA PAYOH  
EXIT ON 9/2/22

COST OF REPAIR \$6,400.00 (As agreed)

COST OF REPAIR ADD GST 7% \$448.00

TOTAL \$6,848.00

Six Thousand Eight Hundred Forty-Eight Singapore Dollars Only

**Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation ( see note 5) .**

For your prompt payment.  
Thank you.

Yours faithfully,  
Ryder Auto Pte Ltd



Chan San Choon  
Director  
DipEng, AAE MIMI, MSAE(Aust)





RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

**TAX INVOICE**

RYDER AUTO PTE LTD - YIN XIAO LI  
SHIRLEY

**Invoice Number**  
GR-2022-000652

**Invoice Issue Date**  
18 Feb 2022

**Invoice Due Date**  
25 Feb 2022

**Total Amount (S\$)** 27.10  
**Total GST 7.00% (S\$)** 1.90  
**Total Amount Incl. of GST (S\$)** 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	14/02/2022,09/02/2022,SLG7909D,SKB6744G	27.10	1.90	29.00
		Total Amount (S\$)		27.10
		Total GST 7.00% (S\$)		1.90
		<b>Total Amount Incl. of GST (S\$)</b>		<b>29.00</b>

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

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Feb 2022 / 18:43:06

Receipt Date/Time : 09 Feb 2022 / 18:43:05

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220209-003133

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKB6744G As at 09 Feb 2022/17:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKB6744G Enquiry Fee 20220209184244779655	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				
	036ny1he		Credit Card	7.45
<b>Total</b>				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.

Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Feb 2022 / 09:36:36

Receipt Date/Time : 10 Feb 2022 / 09:36:35

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220210-000472

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLG7909D As at 09 Feb 2022/16:00:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLG7909D Enquiry Fee 20220210093611929745	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				
	ncs7ha5p		Credit Card	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!

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