

YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883 UEN 53311047E

TO: AIG INSURANCE AIG Building 78 Shenton Way, Level 1 Singapore 079120

C/O: LKK Auto Consultants Pte Ltd

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Tax Invoice : 202203_048

24/03/2022 revised 02/04/2022 Date

Vehicle

Make Model: TOYOTA AVIO

12/02/2022. 19:30 (SGT)

12/02/2025. 19:30 (SGT) SJP6102Y Vehicle

Accident Location: ANG MO KIO ST 52 (IN FRONT OF BLK 527 MARKET)

Particular		Amount	
1.	COST OF REPAIR & LABOUR	\$7,800.00	
2.	LOSS OF USE, 09 Days X @\$120.00 per day	\$1,080.00	
3.	Pre-Repair Inspection for 2 days x @\$120.00 per day	\$. 24000	
4.	GIA / LTA SEARCH FEE	\$ 7.45	
5.	TOWING FEE	\$ 60.00	

Singapore Dollars: Nine Thousand One Hundred Eighty-Seven and Cents Forty-Five Only

Total S\$:

9,187.45

YSK Auto Workshop

YS TOWING PTE LTD

Blk 4015 Ang Mo Kio Industrial Park 1, #01-502, Singapore 569631

Tel:6458 8480 Fax: 6288 8480 Reg No : 201628973E

m/s Cash	CASH SALE WORK ORDER
Order By:	No. 10331
A/T D/T 車牌	Date: 12/2/22
Vehicle No. STP 6102 From: MM(C	車型 Model てのくがた
To: UTU	
Remarks: \$60	il selfore le seus malen like groupe, r 👸 - ga
Day/Night	3 Harris 18 18 18 18 18 18 18 18 18 18 18 18 18
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Customer Signature & Company Stamp	Authorised Signature
business transactions with YS Towing Pte Ltd subject to its Standard Conditions in so far as these iditions are applicable. Copies of these conditions may obtained upon request. Note: Please see terms & ditions on the reverse side.	Tow Truck No.:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 12 Feb 2022 / 20:35:54

Receipt Date/Time: 12 Feb 2022 / 20:35:54

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220212-002222

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 - GBD6370Y As at 12 Feb 2022/12:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - GBD6370Y Enquiry Fee	7.00	0.49	7.49	
20220212203401484622		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	542550XXXXXX2423	eNETS	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!

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.