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Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Mar 2022 / 15:06:06

Receipt Date/Time : 16 Mar 2022 / 15:06:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220316-002609

Previous Receipt No. :

| S/N                                    | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|----------------------------------------|---------------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SKM7787T |                                                                     |                               |                        |                              |
| As at 16 Mar 2022/10:35:00             |                                                                     |                               |                        |                              |
| Insurance Co: AXA INSURANCE PTE LTD    |                                                                     |                               |                        |                              |
| 1                                      | Insurance Enquiry - SKM7787T<br>Enquiry Fee<br>20220316150522420622 | 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                                |                                                                     |                               |                        |                              |
|                                        | 421808XXXXXX9928                                                    |                               | 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.