

India International Insurance Pte Ltd

27/6/2022

64 Cecil Street
#04-02, #05-02, #06-02
IOB BuildingAttn: HSIAO TONG
Motor Claims Dept**LETTER OF DEMAND**

Our Ref : SGZ6937M (1112) Your Ref : -

Dear Sir,

VEHICLE # : SGZ6937M
ACCIDENT INVOLVING : SGZ6937M & SMR3647R ALONG CTE TOWARDS CITY ON 27/3/22

COST OF REPAIR	\$3,300.00	(As agreed)
LOSS OF USE	\$1,040.00	{10 work days + 2 weekends + 1 day prs} x \$80
LTA & GIA SEARCH	\$65.45	
TOWING	\$60.00	

COST OF REPAIR ADD GST 7% \$231.00

TOTAL \$4,696.45

Four Thousand Six Hundred Ninety-Six Singapore Dollars and Forty-Five 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 LtdChan 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

Tel: 67418277 Fax: 67468277

GST REG NUMBER: 201635107M

India International Insurance Pte Ltd

27/6/2022

64 Cecil Street

#04-02, #05-02, #06-02

IOB Building

Attn: HSIAO TONG

Motor Claims Dept

TAX INVOICE

Our Ref : SGZ6937M (1112) Your Ref : -

Dear Sir,

VEHICLE # : SGZ6937M

ACCIDENT INVOLVING : SGZ6937M & SMR3647R ALONG CTE TOWARDS CITY ON 27/3/22

COST OF REPAIR \$3,300.00 (As agreed)

COST OF REPAIR ADD GST 7% \$231.00

TOTAL \$3,531.00

Three Thousand Five Hundred Thirty-One 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

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

RYDER AUTO PTE LTD - PHILENE LEE
WEI LING

Invoice Number
GR-2022-001189

Invoice Issue Date
30 Mar 2022

Invoice Due Date
06 Apr 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	29/03/2022,27/03/2022,SGZ6937M,SMR3647R	27.10	1.90	29.00
		Total Amount (S\$)		27.10
		Total GST 7.00% (S\$)		1.90
		Total Amount Incl. of GST (S\$)		29.00

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



RECORD MANAGEMENT CENTRE

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

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

RYDER AUTO PTE LTD - PHILENE LEE
WEI LING

Invoice Number
GR-2022-001188

Invoice Issue Date
30 Mar 2022

Invoice Due Date
06 Apr 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	29/03/2022,27/03/2022,SGZ6937M,SME497U	27.10	1.90	29.00
		Total Amount (S\$)		27.10
		Total GST 7.00% (S\$)		1.90
		Total Amount Incl. of GST (S\$)		29.00

***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 : 27 Mar 2022 / 17:07:25

Receipt Date/Time : 27 Mar 2022 / 17:07:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220327-001074

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMR3647R As at 27 Mar 2022/14:35:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMR3647R Enquiry Fee 20220327170706320569	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				
	90xsx86d		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.

