



# ALFRED AUTO

## Services & Supplies

Bik 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538  
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
Email: alfredauto@hotmail.com

Tyre &  
Sports Rim



### LETTER OF DEMAND

**[WITHOUT PREJUDICE, SAVE AS TO COST]**

Date: 09.05.2022

Your Ref: XD1652G

AXA Insurance Pte Ltd  
8 Shenton Way #24-01 AXA Tower  
Singapore 068811.  
Tel: 6880-4888  
(Motor Claim Department)

**Re: Property Damage Direct Settlement Claim**  
**Accident involving GBJ2714J & XD1652G.**

Part by Part Repair (GBJ2714J)	4,021.17
Loss of Usage (7 days @ 100.00)	700.00
LTA Search Fee	7.45
Cost & Disbursement & Report	@ 321.00 Waived

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**Grand Total: 4,728.62 (SGD)**

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

**For internet banking transfer – OCBC Current Account No. 620-453233-001 or  
PAYNOW UEN 39108900E**

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		Alfred Quah

Note: Full payment must be completed 7 days from the date of this letter. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.



# ALFRED AUTO

## Services & Supplies

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Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E  
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**Tax Invoice: 130422**

**[WITHOUT PREJUDICE SAVE AS TO COSTS]**

**Date: 09.05.2022**

**AXA Insurance Pte Ltd**  
**8 Shenton Way #24-01 AXA Tower**  
**Singapore 068811.**  
**Tel: 6880-4888**

**Cc:**  
**Tarkus Interiors Pte Ltd**  
**151 Chin Swee Road #16-05/07**  
**Manhattan House**  
**Singapore 169876.**

**Toyota Dyna**

**Final Repair Cost for Motor Cycle Reg. No: GBJ 2714 J**

Part by Part Repair 4,021.17

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**Grand Total: 4,021.17 (SGD)**

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PAYNOW UEN 39108900E**

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		Alfred Quah

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.