WONG SHENG SHIN
C/O 10 ANG MO KIO IND. PARK 2A
#02-03 AMK AUTOPOINT
SINGAPORE 568047

21/6/2022

YOUR REF: SHB 9689Z

M/S AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

Attn: MOTOR CLAIMS DEPARTMENT

VEHICLE REPAIR CHARGES DUE TO ACCIDENT

I would like to inform you that my vehicle SLW6974L
was involved in an accident with SHB 9689Z
on 24/05/2022 has been repaired.

The charges for the repair caused are as following :

1	Final Repair Bill	....	$	3,933.52
2	LTA Search Fee	....	$	7.45
3	Rental	7days x100	$	700.00
			$	4,640.97

Yours faithfully.

GUAN HIN MOTOR WORKSHOP

NO 10 ANG MO KIO INDUSTRIAL PARK 2A
#02-03 AMK AUTOPOINT 568047
Tel No. : 64837111 Fax No. : 64837221
E-Mail : guanhinmotor@yahoo.com
Buss. Reg. No. : 06035200X PAYNOW

AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER SINGAPORE 068811

Attention : Motor Claim Department
Contact : 63387288

Final Repair Bill : TI043297

Date : 06/06/2022
Vehicle Num. : SLW 6974 L
Make/Model : MAZDA 5 WAGEN 2.0 AT EU6-2017
Chassis/Eng# : JM6CW1071H0127630/PE10549476
Accident Date : 24/05/2022
Claim No. :
Reference :
Policy No. : (27/02/2018)

S/N	Quantity	Particular	Unit Price	Amount S$
		LIST ITEMS :		
1.	1	FRONT BUMPER		1,082.40
2.	1	FRONT BUMPER LH RETAINER		22.00
3.	1	LH FOG LAMP GARNISH		79.00
4.	1	FRONT LH FENDER		323.00
5.	1	FRONT LH FENDER INNER SHIELD		211.00
6.	1	LH HEAD LAMP		1,482.00
7.	1	LH SIDE GARNISH		80.00
8.				
		List Total S$:		3,279.40
		20.00% Discount S$:		655.88
				2,623.52
		SPECIAL NETT ITEMS :		
1.	1	SPORT RIM		250.00
		Special Nett Total S$:		250.00
		LABOUR :		
		REMOVE & FIX BACK FRONT BUMPER,FENDER, HEAD LAMP		400.00
		WHEEL ALIGMENT		60.00
		SPRAY PAINTING		600.00
		Labour Total S$:		1,060.00

E. & O.E.

Total S$: 3,933.52

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or GUAN HIN MOTOR WORKSHOP

長汽
利車

CHARLIE AUTOMOBILE

BLK 10 ANG MO KIO INDUSTRIAL PARK 2A AMK AUTOPOINT
#05-26 SINGAPORE 568047
TEL : (65) 6755 4411 FAX :(65) 6754 7723

UEN #: 53229902K

Bill To:

THAM LAI YI
17 TUNG PO AVENUE
SINGAPORE 787159

Date: 7/6/2022

Invoice #: 22000206

For the Account :

THAM LAI YI
17 TUNG PO AVENUE
SINGAPORE 787159

P.O. Number : SKW5193S

Terms : COD

Description	Amount
MAKE/ MODEL : MITSUBISHI LANCER EX 1.6 AT LED TAIL LAMP VEHICLE NO. : SKW5193S OUR REF : VEHICLE RENTAL PRICE AGREED : DAILY @ S$100.00 PETROL TANK : FULL TANK BEING RENTAL FOR THE ABOVE MENTION VEHICLE RENTAL FROM 30 MAY 2022 1703HRS ~ 06 JUN 2022 1217HRS	$700.00

Payment Methods :
For transfer to DBS Current Account : 018-9029-515
For Paynow : 53229902K
For Cheque pls make payment to " Charlie Automobile"

Total :	$700.00
Amount Applied:	$0.00
Balance Due:	$700.00

CHARLIE AUTOMOBILE
For and behalf of

CHARLIE AUTOMOBILE *
Rosemie

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 25 May 2022 / 10:32:10
Receipt Date/Time : 25 May 2022 / 10:32:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220525-000914

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 - SHB9689Z As at 24 May 2022/12:00:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SHB9689Z Enquiry Fee 20220525103024589719	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		
20220525103040294	Direct Debit: eNETS Debit (Internet Banking)	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.