



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869) Email:
Admin@mycar.sg
(Company Registration No: 2016058782)

12th September 2022

Our reference: SMP5637S

Your reference: SMN3811D

India International Insurance Singapore

BY HAND

64 Cecil St

Singapore 049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : FOCUS RENTALS PTE LTD

Address : 28 SIN MING LANE #01-143 S573972

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **12/07/2022** along involving our client's vehicle registration number **SMP5637S** and vehicle registrations number **SMN3811D** driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$11,449.00
Loss of Use (\$150 X 20 Days)	:	\$3,000.00
LTA Search	:	\$7.49
GIA Search	:	\$31.00
Towing	:	\$70.00
Total	:	\$14,557.49



TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil St, India International Insurance
SINGAPORE 049711

Invoice Date
21 Oct 2022

Invoice Number
MCC2022-4160

Reference
SMP5637S

201605878Z
201605878Z

My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
COST OF REPAIR	1.00	10,700.00	7%	10,700.00
			Subtotal	10,700.00
			TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	749.00
			TOTAL SGD	11,449.00

Due Date: 21 Oct 2022

GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Customer	INDIA INTERNATIONAL INSURANCE PTE LTD
Invoice Number	MCC2022-4160
Amount Due	11,449.00
Due Date	21 Oct 2022
Amount Enclosed	Enter the amount you are paying above



RECORD MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 14/07/2022

Your Ref No: SMP5637S

Dear Sir/Madam,

Date of Accident: 12/07/2022 00:00 (SGT)

Vehicle No: SMP5637S

Place of Accident: Alexandra Rd, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMN3811D	Alexandra Rd, Singapore	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



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

Print Date/Time : 19 Jul 2022 / 17:24:51

Receipt Date/Time : 19 Jul 2022 / 17:24:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220719-003129

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMN3811D				
As at 12 Jul 2022/10:25:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMN3811D			
	Enquiry Fee	7.00	0.49	7.49
	20220719171956690670			
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				
	409636XXXXXX7897	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.



INVOICE

My Car Consultant Pte Ltd
60 Jalan Lam Huat #05-21
Carros Centre
SINGAPORE 737869

Invoice Date

25 Oct 2022

Invoice Number

INV-0150

TOW ME SG PTE. LTD.

60 Jalan Lam Huat

#05-67 Carros Centre

737869

SINGAPORE

Description	Quantity	Unit Price	Amount SGD
Towing for SMP5637S on 12 July 2022	1.00	70.00	70.00
Subtotal			70.00
TOTAL SGD			70.00

Due Date: 25 Oct 2022

OCBC 601293665-001

CHEQUE PAYABLE TO : TOW ME SG PTE. LTD.



PAYMENT ADVICE

To: TOW ME SG PTE. LTD.
60 Jalan Lam Huat
#05-67 Carros Centre
737869
SINGAPORE

Customer

My Car Consultant Pte Ltd

Invoice Number

INV-0150

Amount Due

70.00

Due Date

25 Oct 2022

Amount Enclosed

Enter the amount you are paying above



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869) Email:
Admin@mycar.sg
(Company Registration No: 201605878Z)

12th September 2022

Our reference: SMP5637S

Your reference: SMN3811D

India International Insurance Singapore

BY HAND

64 Cecil St

Singapore 049711

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