

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

Print Date/Time : 15 Feb 2023 / 16:58:53

Receipt Date/Time : 15 Feb 2023 / 16:56:01

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-230215-003130

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 - SML5511S<br>As at 13 Feb 2023/18:40:00<br>Insurance Co: AUTO & GENERAL INSURANCE (SINGAPORE) PTE.<br>LIMITED |                                                            |                                                 |                        |                              |
| 1                                                                                                                                          | Insurance Enquiry - SML5511S                               |                                                 |                        |                              |
|                                                                                                                                            | Enquiry Fee                                                | 24.77                                           | 1.98                   | 26.75                        |
|                                                                                                                                            | 20230215165451827661                                       |                                                 |                        |                              |
|                                                                                                                                            | <b>Sub-Total</b>                                           | 24.77                                           | 1.98                   | 26.75                        |
|                                                                                                                                            | <b>Total Before Rounding</b>                               | 24.77                                           | 1.98                   | 26.75                        |
|                                                                                                                                            | <b>Rounding Difference</b>                                 |                                                 |                        | 0.00                         |
|                                                                                                                                            | <b>Total Amount Payable</b>                                |                                                 |                        | 26.75                        |
| Paid By                                                                                                                                    |                                                            |                                                 |                        |                              |
|                                                                                                                                            | 20230215165504112                                          | Direct Debit: eNETS<br>Debit (Internet Banking) |                        | 26.75                        |
|                                                                                                                                            | Total                                                      |                                                 |                        | 26.75                        |
|                                                                                                                                            | Cash Change                                                |                                                 |                        | 0.00                         |
|                                                                                                                                            | Tendered Amount                                            |                                                 |                        | 26.75                        |
|                                                                                                                                            | 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.