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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Mar 2023 / 09:13:25

Receipt Date/Time : 30 Mar 2023 / 09:13:25

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-230330-000468

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 - SJE7659J                    |  |                               |                        |                              |
| As at 29 Mar 2023/14:30:00                                |  |                               |                        |                              |
| Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |  |                               |                        |                              |
| 1   | Insurance Enquiry - SJE7659J                               |                               |                        |                              |
|   | Enquiry Fee  | 24.77                         | 1.98                   | 26.75                        |
|   | 20230330091227592088                                       |                               |                        |                              |
|   | <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   |  |                               |                        |                              |
|   | 542550XXXXXX9955   | eNETS Credit Card             |                        | 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.