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Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2023 / 09:15:01

Receipt Date/Time : 26 Jun 2023 / 09:15:01

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230626-000477

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 - XD3947T            |                                                                    |                               |                        |                              |
| As at 23 Jun 2023/15:00:00                       |                                                                    |                               |                        |                              |
| Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED |                                                                    |                               |                        |                              |
| 1                                                | Insurance Enquiry - XD3947T<br>Enquiry Fee<br>20230626091407577975 | 24.77                         | 1.98                   | 26.75                        |
| <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.