LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PL

64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

INV No.	AC2303772
INV Date	14/06/2023
Reference	CS3/III23005652/Rvy3m4
Code	III2

PROFESSIONAL SERVICE FEE Bill cancel refer to new invoice No. AC2304781 26/07/2023 $261.00

Vehicle No.	SLW 2098S
Insured Veh.	SMM 422T
Claim No.	MPC2023D0005876
Policy No.	D20MPC0003330_02
Accident Date	21/05/2023
Inspection Date	05/06/2023

Description	**Total**
Pre-Repair Survey as per NIMA Protocol 2016 Admt 1 (Photo taking + Transport)	120.00
- First Inspection 05.06.2023 03.54pm	
Merimen Fee	11.00
Subtotal	**131.00**
GST (8%)	**10.48**
Grand Total	**141.48**

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

SML

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TAX INVOICE

INDIA INTERNATIONAL INSURANCE PL

64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

INV No. AC2304781

INV Date 26/07/2023

Reference CS3/III23005652/Rvy3m4-1

Code III2

PROFESSIONAL SERVICE FEE

Vehicle No. SLW 2098S

Insured Veh. SMM 422T

Claim No. MPC2023D0005876

Policy No. D20MPC0003330_02

Accident Date 21/05/2023

Inspection Date 05/06/2023

Description	**Total**
Survey Inspection	250.00
Resurvey Inspection	
Digital Photographs	
Transportation	
Merimen Fee	11.00
Note: Pls discard Inv.AC2303772 dated 14/06/2023 $141.48	
Subtotal	**261.00**
GST (8%)	**20.88**
Grand Total	**281.88**

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

SML