



YY Automotive Services Pte Ltd
ROC / GST REG NO : 201122560G
Block 9116 Tampines Street 91 #01-212
Tampines Industrial Park B
Singapore 528910
TEL : 69704886
FAX : 69714887

Letter Of Demand

Date : 05.02.2021

Ref No.: **YZ 5511X**

To : **NTUC INCOME INSURANCE CO-OP LIMITED**
73 Bras Basah Road
#05-01 NTUC Trade Union House
Singapore 189556

Thru : **LYON INSPECTION PTE LTD**

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident Involving vehicle SMK 4222Q & YZ 5511X on 03.01.2021

With reference to above case.

Please find attached copies;

Invoice Reference YYIV21-000028	S\$ 3,691.50
Loss of Rental 10 days x S\$120.00	S\$ 1,284.00
Authorization Letter	
LTA Search Fee	S\$ 7.45
Total Cost	S\$ 4,982.95



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TAX INVOICE

TO
NTUC INCOME INSURANCE CO-OP LIMITED
73 BRAS BASAH ROAD #05-01 NTUC TRADE UNION
HOUSE
Singapore 189556

INVOICE NO. YYIV21-000028
DATE 05/02/2021
CUSTOMER ID SMK 4222Q

JOB

SMK4222Q

PAYMENT TERMS

Due within 90 days

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
LUMP SUM REPAIR	1	3,450.00	3,450.00

GST 241.50

TOTAL DUE 3,691.50

E & O.E

AUTHORISED SIGNATURE



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TAX INVOICE

TO
TAN TEK HENG
55 GEYLANG BAHRU #02-2206
SINGAPORE 330655

INVOICE NO. RV21-000028
DATE 28/01/2021
CUSTOMER ID SMK 4222Q

JOB

SLB3389A

PAYMENT TERMS

Due within 90 days

DESCRIPTION

QUANTITY AMOUNT TOTAL

RENTAL CHARGES FOR SLB3389A	10	1,200.00	1,200.00
04.01.2021 - 14.01.2021			
REPLACEMENT VEHICLE FOR SMK 4222Q			

GST 84.00

TOTAL DUE 1,284.00

E & O.E

AUTHORISED SIGNATURE



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jan 2021 / 10:42:33

Receipt Date/Time : 04 Jan 2021 / 10:42:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210104-000993

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - YZ5511X				
As at 03 Jan 2021/12:10:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - YZ5511X			
	Enquiry Fee	7.00	0.49	7.49
	20210104104143239489			
	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			
	526471XXXXXX1212	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.