

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
DEXTER SIEW YEE FUNG (SHAO YUFENG)	Cust No/Name /DEXTER SIEW YEE FUNG (SHAO YUFE
BLK 217A SUMANG WALK	Reg No/Reg Date SMR5292S*ECB1/ 13/01/2020
#14-256	Date In/Mileage 20/11/2024/ 105744
SINGAPORE 821217	Chassis/Package KNAF5416ML5059857 /#
Contact No Mobile: 97350589	Engine No G4FGKH738880
20/11/2024	Make/Model KIA/CERATO 1.6 A GT LINE H171
	Colour/Trim SWP SNOW WHITE PEAR/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	18/12/2024/ 17:49	TLV	260 / AiTing	11559	87002106

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW REAR BUMPER, REAR LOWER BUMPER AND DAMAGED PARTS				640.00
E PNT98000 SPRAY PAINT FOR REAR BUMPER				550.00
E PNT88000 REMOVE & INSTALL PARKING SENSOR				80.00
A 90000001 CHECK WIRING & ELECTRICAL SYSTEM				50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				280.00
M SUNDRY SUNDRY				20.00
X COVER-RR BUMPER	1.00	749.00	00.00	749.00
X COVER-RR BUMPER LWR	1.00	332.00	00.00	332.00
X COVER-RR BUMPER FOG LAMP,RH	1.00	89.00	00.00	89.00
X BEAM-RR BUMPER	1.00	318.00	00.00	318.00
X CLIP	10.00	1.00	00.00	10.00
Z TEXT TP CLAIM CHINA TAIPING SNG8351G DOA: 25.10.24 3 REPAIR DAYS SURVEYOR: STEVE LKK 20.11.24				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	1,498.00	Nett	3,118.00
Labour	1,600.00	9% GST on	280.62
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	3,398.62
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	3,398.62
Total(w/o GST)	3,118.00		

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Tax Invoice							
<div>chan's</div> <p>www.chans.com.sg CHAN'S & SONS ENTERPRISE Company Reg No:51936900M 363 Sembawang Road, Goodlink Park, Singapore - 758379 Email: admin@chans.com.sg</p>			Tax Invoice No: INV1102002024-11		Dated: November 27, 2024		
			Rental Agreement No: RA 017090 2024-11		Terms of Payment: Due upon receipt		
			Customer Reference: SMR5292S (China Taiping)				
			Notes: SMR5292S (China Taiping) - Cycle & Carriage Kia Pte Ltd				
Customer Details CYCLE & CARRIAGE KIA PTE. LTD.			Executive Name: C&C VICKY				
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SMP2410Z	Kia Stonic 1.0 (A) - Siew Yee Fung Dexter	19-11-2024	26-11-2024 (Incl.)	8 Days	120.00	960.00
							960.00
GST 9% (9%)							86.40
Amount in words : One Thousand Forty Six and Forty Cents Singapore Dollar (SGD)					Total (SGD)		1,046.40
Declaration: Please make your cheques payable to : CHAN'S & SONS ENTERPRISE			For CHAN'S & SONS ENTERPRISE This is a Computer generated document. No signature is required.				
Income Terms Terms							

RENTAL AGREEMENT

RA 017090 2024-11

Hirer's Name MR. STEW YEE FUNG DEXTER	Date of Birth 13.11.1986	Passport No. [REDACTED]	Nationality SPR
Address BLK 217A SUMANG WALK	Occupation	Driving Licence No.	Date of Expiry
# 14-256	Postal Code 821217	Contact No.	Mobile Phone No. 97350589
Joint Hirer's / Guarantor's Name	Date of Birth	Passport/ Nric No.	Nationality
Address	Occupation	Driving Licence No.	Date of Expiry
Postal Code	Contact No.	Mobile Phone No.	

CHECK OUT

Date **19.11.2024** Time **1230**

Mileage
KM **E 1/4** 1/2 3/4 F

CHECK IN

Date **26.11.24** Time **6pm**

Mileage
KM

IMPORTANT NOTES:-

- ☒ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ☒ No refund will be given for vehicle that returns early.
- ☒ Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ☒ Third Party Liability - First \$2000 for any Third Party Accident Claim.
- ☒ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ☒ Hirer is responsible for all parking fines & traffic summons.
- ☒ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ☒ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ☒ Vehicle returned after office hour will be charged to the next working day.
- ☒ Hourly extension is charged at 1/5 of the daily rate.
- ☒ As preventive maintenance, please check water & engine oil daily.
- ☒ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ☒ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ☒ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	B	@	120 + GST	960
DISCOUNT				
GST @ 7%				86.40
TOTAL				1046.40
EXTENSION			Inv 110500 2024-11	
WAT-TEBAN CC. - TP / CLAIM				
CHINA TP				
SMR 5292S				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SMP 2410Z

MODEL

Kia stonic 1.0 (A)

FROM

19.11.2024

RETURN

*Estimate Date For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY



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

Print Date/Time : 29 Oct 2024 / 11:51:45
Receipt Date/Time : 29 Oct 2024 / 11:51:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241029-001580
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMY8777D As at 27 Oct 2024/15:30:00 Insurance Co: INCOME INSURANCE LIMITED				
1	Insurance Enquiry - SMY8777D Enquiry Fee 20241029115008127489	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Result of Insurance Enquiry - SNG8351G As at 25 Oct 2024/20:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SNG8351G Enquiry Fee 20241029115008139328	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		50.00	4.50	54.50
Rounding Difference				0.00
Total Amount Payable				54.50
Paid By				
526471XXXXXX2693		eNETS Credit Card		54.50
Total				54.50
Cash Change				0.00
Tendered Amount				54.50
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.



Exceptional Journeys

To:

Cycle & Carriage Automotive Pte Limited ("**Cycle & Carriage**")
Cycle & Carriage Kia Pte Limited ("**Cycle & Carriage**")
Cycle & Carriage France Pte Limited ("**Cycle & Carriage**")

209 Pandan Gardens
Singapore 609339

Attention: [Motor Claims Department]

Date:

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMR 52925 (vehicle no.) (the "**Vehicle**").
2. As a result of a motor incident occurring on 25.10.2024 (date and time of accident) on/along TPE to SLE (location) between the Vehicle and SMG 83516 (3rd party vehicle(s) number, if any) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "**Claims**") which I/we may have against third party insurers and/or any other parties ("**Third Parties**") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to **execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents** in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

Name:

NRIC / Passport No. / Company Registration No.: