

#### JL PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136905K 8 Kaki Bukit Avenue 4 Premier @ Kaki Bukit #08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778 Email: jlperfectautowork@gmail.com

Date:

02.04.2025

ATTN:

Motor Claims Department

INS:

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving:

SNN422B & SNN8663U

Date of Accident:

26.11.2024

Location:

**67 DESKER ROAD** 

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: Loss of Rental: \$ 3,760.50

(\$200 X 3 Days)

\$ 600.00 (3Repair Days)

LTA SEARCH
3P GIA REPORT

\$ 27.25 \$ 31.00

Grand Total:

\$ 4,418.75

motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Joanne @ 97231055, or email to jlperfectautowork@gmail.com

Thank You,

Joanne

# TAX INVOICE

## JL PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136905K 8 Kaki Bukit Avenue 4 #08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com GST Reg. No.: 202136905K



Date	Invoice Number	Vehicle Number		
02.04.2025	JLP202504-00944	SNN422B		

## AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-12 AIG BUILDING SINGAPORE 079120

Description	Amount (SGD)		
Carry out Lump-sum repair on accident vehicle corresponding	\$	3,450.00	
to supply of spare parts, labour and spray painting charges			
Total Add: 9% GST	\$	3,450.00 310.50	
Total	\$	3,760.50	

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD
AUTO Generated - Signature Not Required

# 23 RENTAL PTE LTD

106D Punggol Field #09-506 Singapore 824106

Company Registration Number : 202347820H



Tax Invoice #:

E2401297

Date:

21.01.2025

Bill To:

JL AUTOWORK PTE LTD

C/O:

MUHAMMAD TAHA BIN AB AZIZ

114 PASIR RIS ST 11 #12-579

SINGAPORE

510114

Description Amount

Vehicle Rental for Period

13.01.2025 TO 16.01.2025

3 DAYS X

\$200.00

\$ 600.00

Replacement Car No.:

SMJ6797M

Your Vehicle No.:

SNN422B

Your Order #:	235351	
	Total Invoice Amount:	600.00
	GST:	0.00
	Balance Due:	600.00



# 23 RENTAL PTE LTD

95 Aljunied Crescent Marpherson View #06-513 Singapore 380095 Tel: 91733305 / 91732332 Email: 23rentalpteltd@gmail.com

No: 235351

SNN 422B

UEN: 202347820H

· DENTS · SCRATCHES

0 0

A - ACCIDENTS NDICATE

# VEHICLE RENTAL AGREENENT

EN: 202347820H	IAL AGREENENT				
HIRER'S PARTICULAR Muhammad Taha.	Vehicle No: SM J 6 74 7 WReplace Veh No:				
Name: (as in I/C) Bin Ab Aziz	Mileage out:				
Email:	Make & Model: Mercedes C(80 Kuto/Manual				
NRIC/PASSPORT No: \$85197697.  Date of Birth: 21.6.1985					
Date of Birth: 21.6.118  Address (Res): 114 Pasiv Ris St. 11.	OUT: Date 13 01 2025 Time: 6:50 PM				
#12-579 8 510 1141	HIRE PERIOD				
Driving Licence No: D/L Type: Local / International	OWN DAMAGE CLAIM Excess S\$ 2 45,000 A				
Issue Date:	THIRD PARTY CLAIM Excess S\$				
Tel: (O) HP -	CHARGES				
Company Name:	Daily 3 @\$ \$200 per day 600 0	0			
Company UEN:	Weekly @\$ per week				
Company Address:		<u> </u>			
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month				
	Others @\$				
Name: (as in I/C)	Delivery Service				
Date of Birth:	GST				
Address (Res):	SUB- TOTAL \$				
	PETROL LEVEL				
Driving Licence No: D/L Type: Local / International					
Issue Date:					
Tel: (O) HP	In E 1/4 1/2 3/4 F				
VEHICLE OFFICE IST	EXTENSION				
VEHICLE CHECK LIST	Misc.				
SCRATCHES. SCRATCHES.	GST	1			
	TOTAL CHARGES COO				
	Rented out by :				
	Tierrica out by .				
0					
	Hirer's Signature				
COLIT					
≚ < RIGHT FRONT TOP LEFT	Addition Driver's Signature				
RIGHT FRONT TOP LEFT	Hirer's Signature  Addition Driver's Signature				

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given 23 Rental Pte Ltd in connection with this agreement is true.

#### \* IMPORTANT

- 1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY AND BE RESPONSIBLE FOR THE INSURANCE EXCESS, IF THERE IS BODILY INJURIES, POLICE REPORT MUST BE MADE.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	and VI
16/01/25	6:30pm		41		Mar M
					HIRER'S SIGNATURE

## > Back to OneMotoring

Land fransport **Q** Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Nov 2024 / 18:27:42

Receipt Date/Time: 27 Nov 2024 / 18:27:42

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-241127-004070

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 - SNN8663U As at 26 Nov 2024/20:00:00 Insurance Co: AIG ASIA PACIFIC INSURAN	CE PTE. LTD.			
1 Insurance Enquiry - SNN8663U Enquiry Fee 20241127182712657698		25.00	2.25	27.25
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
	Total Amount Payable			27.25
	Paid By			
	512972XXXXXX5672	eNETS (	Credit Card	27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	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.



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE **RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989 Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

## **TAX INVOICE**

JL Perfect Autowork Pte Ltd -Muhammad Taha Bin Ab Aziz

**Invoice Number** GR-2024-008270

Invoice Issue Date 04 Dec 2024

Invoice Due Date 11 Dec 2024

Total Amount (S\$) 28.44 Total GST 9.00% (S\$) 2.56 Total Amount Incl. of GST (S\$) 31.00

Bill Type

Reference

Amount GST 9.00% Amount **(S\$) (S\$)** 

Incl. of GST (S\$)

Sale of Accident Report - Publ 30/11/2024,26/11/2024,SNN422B,SNN8663U

28.44 2.56 31.00

Total Amount (S\$)

28.44

Total GST 9.00% (S\$)

2.56

Total Amount Incl. of GST (S\$)

31.00

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