



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref: SAPL/98809/01/18

Date : 18/1/2018

To : M/S AIG Asia Pacific Insurance Pte.Ltd.
AIG Building 78 Shenton Way
#07-16,
S'pore 079120
Attn: Motor Claim Dept

Dear Sir/Mdm,

Re : Accident on 21/12/2017 involving veh nos.SLF 8435-C & SLB6140-L
Along Jalan Besar Rd Infront Of Sim Lim Tower.

FINAL BILL FOR VEH NO.SLF 8435-C

DESCRIPTION

PRICE

Lump Sum Repair Cost For Veh No.SLF 8435-C.....	S\$3,700.00
7% GST.....	S\$ 259.00

TOTAL : S\$3,959.00

Yours Faithfully
STYTECH AUTO PTE.LTD.


.....
Mr.Winston Teo
9685-8843



STYTECH AUTO PTE LTD

NR No: 33753

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SLF8435C

Vehicle No:	SKW 5080J	Make and Type	MAZDA 3
Date/Time Out	22/12/17 9.30am	Date/Time In	30/12/17 10.00am

Fuel Gauge

EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE)
 DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT
 *NO RETURNING OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY

Hirer's Name: Car Club Pte Ltd

KM OUT		KM IN	
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Hirer's Address: 60, Paya Lebar Road #06-43

Paya Lebar Square - S(409501)

Tel: 67881511

I/C:

H/P:

Age:

Driver's Name: Khoo Quek Khiong

Driver's Address: B1K123 Sime: S1 #08-404

Tel:

I/C: 571297163

Age: 1971

Driving Licence Date: 16/5/03

Class: 3

Additional Driver's Name:

Driver's Address:

Tel:

I/C:

Age:

Driving Licence Date:

Class:

Guarantor's Name:

Guarantor's Address:

Tel:

I/C:

Occupation:

Age:

IMPORTANT NOTES

- * This vehicle is restricted to SINGAPORE only.
- * No refund will be given for early return or fuel left in vehicle.
- * Hirer is liable to pay all parking fees, traffic summons & other claims.
- * Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilities & LTA summons.
- * In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- * No replacement of vehicle in any accident, damage or loss.
- * Hirer is responsible for the first \$ 5000/- excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$ excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

RENTALS CHARGES

7 Days at S\$ 100/- per day

Week at S\$ per week

Month at S\$ per mth

Insurance fee to cover hired vehicle only

Delivery/Collection fee

Petrol/Diesel

Others

Sub-Total

Add GST

Total Nett Charges

*Less Total Prepayment/Deposit Received

Balance Amount Due/Refundable

Add: EXTENSION CHARGES

AMOUNT

\$ 760.00

\$ 49.00

\$ 749.00

METHOD OF PAYMENT

☐ Cash ☐ Cheque No: ☐ Visa ☐ Bill Co.

Refund

Received \$ By Hirer x

* In the event of the rental vehicle is not return on-the date due & no contact is made to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD
Signed By



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

Print Date/Time : 23 Dec 2017 / 17:29:32

Receipt Date/Time : 23 Dec 2017 / 17:29:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171223-000912

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SLB6140L As at 21 Dec 2017/19:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. (SLF8435C)			
1	Insurance Enquiry - SLB6140L Enquiry Fee 20171223172820459809	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - GBD9215T As at 18 Dec 2017/14:10:00 Insurance Co: AXA INSURANCE PTE LTD (GBB84Z)			
2	Insurance Enquiry - GBD9215T Enquiry Fee 20171223172820518057	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
	Paid By			
	20171223172838881	Direct Debit: eNETS Debit (Internet Banking)		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.