LKK

Indeco

Indeco Engineers Pte Ltd
38 Tanjong Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

Telephone ..: +6562626888
Fax ....: +6562622110
RCB No .....: RCB 198304130G
GST Reg No : M2-0062477-7

RECEIVED
DATE: 090218

TAX INVOICE

Number ....: SI00137567
Date ....: 08/02/2018
Payment ....: 30 Days
Sales currency ....: SGD
Page ....: 1 of 1

LKK

J07
14-2-18
2:05

Customer Account .. MOD005
MINISTRY OF DEFENCE - CN8016100296/297 (MTF)
DEFENCE PROCUREMENT
1, DEPOT ROAD, #17-01,
SINGAPORE 109679.
Attn

Date	Our Ref	SO No.	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
080218		SV8-000540	OF300135748	1.SUB - CONTRACT SERVICES: A.LABOUR: 1.LABOUR CHARGE TO REPAIR DENTED FRONT BUMPER, FRONT LEFT HAND FENDER, TO REALIGN FRONT BONNET, LEFT HAND FENDER, FRONT SUPPORT PANEL, HEADLAMP FRAME, FRONT LEFT HAND DOOR.TO REMOVE & REINSTALL DAMAGE ITEMS.	1.00	Fee	750.00	7%	750.00
080218		SV8-000540	OF300135748	2.TO SPRAY PAINT ON FRONT BONNET, FRONT BUMPER, FRONT BUMPER EXTENSION, FRONT LEFT HAND FENDER.	1.00	Fee	550.00	7%	550.00
080218		SV8-000540	OF300135748	MARK - UP 8% ON LABOUR($800.00)	1.00	Fee	102.80	7%	102.80
080218		SV8-000540	OF300135748	B.MATERIALS: 1.SUPPLY FRONT BUMPER OEM)	1.00	Fee	780.00	7%	780.00
080218		SV8-000540	OF300135748	2.SUPPLY FRONT LEFT HAND SIDE HEADLAMP	1.00	Fee	460.00	7%	460.00
080218		SV8-000540	OF300135748	3.SUPPLY FRONT BUMPER LEFT HAND FOGLAMP COVER	1.00	Fee	280.00	7%	280.00
080218		SV8-000540	OF300135748	MARK - UP 7% ON MATERIAL($1520.00)	1.00	Fee	181.51	7%	181.51
080218		SV8-000540	OF300135748	2.IEPL SERVICES: A.LABOUR: 1.SUPPLY TOW TRUCK TO TOW FROM UNIT TO YONG SING FOR DAMAGED	1.00	Fee	45.00	7%	45.00
080218		SV8-000540	OF300135748	2.LABOUR TO DRIVE VEHICLE FROM YONG SING TO PLAB AFTER JOB COMPLETED. (1 X MANHR@$21.99)	1.00	Fee	21.99	7%	21.99
080218		SV8-000540	OF300135748	3.LABOUR TO CARRY OUT, INCLUDING IN PROCESS AND FINAL INSPECTION. (1 x MANHR@$21.99) MID41593 CMJC180057	1.00	Fee	21.99	7%	21.99

GST amount in SGD 223.53

INVOICE TOTAL BEFORE DISCOUNT	3,193.29
LESS DISC	0.00
INVOICE TOTAL AFTER DISCOUNT	3,193.29
ADD: GST @ 7%	223.53
INVOICE TOTAL INCLUDING GST	3,416.82

Notes: -
1. This is a computer generated Invoice. No Signature is required.
2. Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
3. Please make cheque payable to **Indeco Engineers Pte Ltd** within invoice due date..
4. Interest at 1% per month will be charged on amounts outstanding beyond 30 days.

PQP-IE-VED-3414

ndeco

MOTOR TRANSPORT DEPARTMENT JOB CARD

JOB CARD NO :	OMJC 180057

VEH NO. :	MID 4159 3
VEH TYPE :	GP CAR
ATTENDED BY NAME :	KOH KHEE HUAT S1124983C
SIGNATURE :	

TYPE OF SERVICE (Tick where applicable)

Ops Vehicle	Admin Vehicle	Ops and Admin Vehicle
[ ] PM UQM: ______ KM	[ ] PM: A1	[✓] CM
	[ ] PM: A2	[ ] AVI
	[ ] PM: B	[ ] CHARGABLE JOB

	PM START	PM END	CM START	CM END	AVI START	AVI PASS
DATE		N/A	230118	300118	N/A	
TIME			1320	1045		
MILEAGE			18023.	18023		
SWD READING			IVD.	IVD.		

S/N	JOB DESCRIPTION	REMARKS
1	TO REPLACE FRONT BUMPER.	
2	TO REPLACE LHS HEAD LAMP.	
03	TO REPLACE FRONT BUMPER LH FOG LAMP COVER	
04	TO REPAIR DENTED FRT BUMPER, FRT LH FENDER	
05	TO REALIGN FRT BONNET, LH FENDER, FRT SUPPORT PANEL, HEADLAMP FRAME, FRT LH DOOR TO REMOVE & REINSTALL DAMAGE ITEMS.	
06	TO SPRAY PAINT FRT BONNET, FRT BUMPER, FRT BUMPER EXTENSION, FRT LH FENDER	
07	TO PROVIDE TOWING SVC	
	JOB DONE BY SUB-CONTRACTOR.	

PR No: 193058

RECORD UPDATING

IMTE traceability	
Sign	Date 30/1/18
Sign NA	Date NA
Sign NA	Date NA

Maintenance Book	
Sign	Date 30/1/18

FS	
Sign	Date N/A
Sign	Date
Sign	Date

* Done by / Checked by: (For subcontracted jobs)	FOREMAN/SUPERVISOR FINAL CHECK:	QC INSPECTION:
SIGN :	SIGN :	SIGN :
NAME : 8130274?? HAW SAY FONG	NAME : KOH KHEE HUAT S1124983C	NAME : S1544207/G JASON RAJ
DATE : 30/1/18	DATE : 300118	DATE / TIME : 30/1/18 11:00

CUSTOMER ACCEPTANCE

Customer Name:		Signature		Remarks
Unit / Sqn		Tel No		
Acceptance Date		Time		

Note: "*" denotes "delete where applicable"

Document No : FM 34001
Document Date: 1 Aug 09
Document Title: Motor Transport Department Job Card

Amendment No : AL 47
Amendment Date : 4 Sep 17
Pages : 1 of 1

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-018009
Date of Request: 02/02/2018 Your Ref No: Online Purchase

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Dear Sir/Madam,

Enquiry Date 02/02/2018
Enquiry By CHEW HSIAO TONG
TP Vehicle No. GBF3389D
Accident Date 21/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF3389D	AIG Asia Pacific Insurance Pte. Ltd.	26/09/2017-25/09/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any ' -s or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
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TAX INVOICE

Our Ref No: GR-18-018009
Date of Request: 02/02/2018 Your Ref No: Online Purchase

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Dear Sir/Madam,

Enquiry Date 02/02/2018
Enquiry By CHEW HSIAO TONG
TP Vehicle No. GBF3389D
Accident Date 21/12/2017

DESCRIPTION	AMOUNT (S$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
[X] GIRO [ ] Cash [ ] Cheque

SINGAPORE ARMED FORCES

STATEMENT OF DRIVER / WITNESS

STATEMENT OF	TAN JUN HONG KEITH					ALIASES			
NRIC NO.	S9744497H	AGE 20				MALE/FEMALE		MALE	
EMPLOYMENT	NSF	DRIVING LICENSE NO.	SAF/TP/N/00275/17			NATIONALITY		SINGAPOREAN	
DIALECT	Hokkien	LANGUAGE SPOKEN	CHINESE, ENGLISH			TEL NO		90099619	
ADDRESS	BLK 205 TOA PAYOH NORTH #07-1171 SINGAPORE 310205								
INTERPRETED BY	NA	RANK	NA	TIME	NA	DATE	NA	SIGN	NA
RECORDED BY	NA	RANK	NA	TIME	NA	DATE	NA	SIGN	NA

I, S9744497H, LCP KEITH TAN JUN HONG is a TRANSPORT OPERATOR (TO) from Air Force Training command (AFTC).

On 21 DEC 2017, at about 1015hrs, I was operating a General Purpose (GP) car, (MID4559L) to complete an official duty tasking of dispatching at united Sports Industries at Kallang Pudding Road.

As I would need to find a proper parking lot, there would be a need for me to manoeuvre my vehicle out of the exit entry of United Sports Industries. While manoeuvring out, I stopped the mandatory white line and cautiously wait for the traffic to be cleared before moving off. The traffic was busy.

Upon the traffic clear, I manoeuvred my vehicle forward to the opposite lane and my vehicle was hit on by a civillian veh (SBF 5338D) which is located at the opposite direction and turning into my designated lane.

I stopped my vehicle at the side and checked for damages. The GP Car was found to be damage (of a dent) on the left side of the headlight. Thereafter, I reported this incident to my MT-Sergeant 3SG Chong Chao Lim.

DATE 21.12.17	21.12.17	SIGNATURE OF DRIVER / WITNESS	

SAF 1201/91

All statements and further statements are to be timed and dated. Witness will be re-warned immediately prior to the recording of further statements. Statements and further statements will be signed by the Recording Officer and Interpreter.

Statements of witness must be signed by the Witness.

Before Incident