



## Fire Report Application

Your request for the Fire Report has been confirmed and the amount of SGD170.00 will be deducted from your account. You will receive the report within 8 working days upon completion of investigations. Please quote the following transaction number when making enquiries.

Download Tax Invoice/Receipt

Transaction Number: FR2018060602244

Date/Time: 06/06/2018 14:04

| INCIDENT DETAILS         |                                      |                          |             |        |          |    |
|--------------------------|--------------------------------------|--------------------------|-------------|--------|----------|----|
| Date and Time            | 03/06/2018 20:00                     |                          |             |        |          |    |
| Location of Fire         | UPPER SERANGOON ROAD & LOR LOW KOON  |                          |             |        |          |    |
| Fire Involved            | SJU409B                              |                          |             |        |          |    |
| REQUESTOR DETAILS        |                                      |                          |             |        |          |    |
| Requestor Type           | Insurance Companies                  |                          |             |        |          |    |
| Requestor ID Type        | Singapore Pink                       | Requestor ID             | S7028214C   |        |          |    |
| Name of Applicant        | Veron Chen                           |                          |             |        |          |    |
| Company Name             | LKK AUTO CONSULTANT PTE LTD          |                          |             |        |          |    |
| Company UEN              |                                      |                          |             |        |          |    |
| Company Reference Number | CS/DAI18010248/Dvb                   |                          |             |        |          |    |
| CONTACT DETAILS          |                                      |                          |             |        |          |    |
| Mode of Collection       | Email                                |                          |             |        |          |    |
| Main Contact No.         | 62563561                             | Office No.               | 62563561    |        |          |    |
| Handphone No.            |                                      | Fax No.                  | 62564315    |        |          |    |
| Email Address            | sur@lkkauto.com                      |                          |             |        |          |    |
| Address                  | Block No.                            | 51                       | Floor No.   | 01     | Unit No. | 25 |
|                          | Street Name                          | UBI AVE 1                |             |        |          |    |
|                          | Building Name                        | PAYA UBI INDUSTIRAL PARK | Postal Code | 408933 |          |    |
| PAYMENT DETAILS          |                                      |                          |             |        |          |    |
| Payment Mode             | Credit/Debit Card                    |                          |             |        |          |    |
| EP Reference No.         | 5282652857256280803559               |                          |             |        |          |    |
| PSi Reference No.        | 558155a4-6ce1-4ccf-bf73-2020735c0630 |                          |             |        |          |    |
| Total Fees               | SGD170.00                            |                          |             |        |          |    |



SINGAPORE CIVIL DEFENCE FORCE  
91 UBI AVENUE 4  
SINGAPORE 408827  
TELEPHONE: 6280 0000  
GST REG NO: MG-8400000-5

## TAX INVOICE/RECEIPT

Name : Veron Chen  
Address : 51 UBI AVE 1  
#01-25 PAYA UBI INDUSTRIAL PARK  
Singapore 408933

Receipt No : 5282652857256280803559  
Date/Time : 06/06/2018 14:04  
eService ID : FR2018060602244

| S/No | Payment Mode | Description | Reference No    | Net Amount | GST<br>(7% GST)                   | Gross<br>Amount |
|------|--------------|-------------|-----------------|------------|-----------------------------------|-----------------|
| 1    | Credit Card  | Fire Report | FR2018060602244 | 170.00     | 0.00                              | 170.00          |
|      |              |             |                 |            | <b>Total<br/>Amount<br/>(SGD)</b> | <b>170.00</b>   |

**REMARKS:**

Date and Time [03/06/2018 20:00] - Location of Fire [UPPER SERANGOON ROAD & LOR LOW KOON]

Note: This is a computer generated receipt. No signature is required. Receipt is void if payment is dishonoured.