

Budget®**TAX INVOICE**CO. REG. NO 196100157E
GST REG. NO. M2-0003571-2

CMXXXXXXXXXXXX1488

06/23

RA DOCUMENT 316415330 F-133999 1299
CAR# 1 4 7 9 9 5 2 5 GRP FRENTED: 18JUN18/0918 AT: SINGAPORE DT
DUE IN: 21JUN18/0930 AT: SINGAPORE DT

PHONE: 1 800 305 5390

RATE CODE: SG/F

MIN 1 DAY

MAX 27 DAY

KM OUT: 37906

PLATE# SG XSKP5714B FUEL OUT: 8/8

BLU MAZD A 6 4DR

*****OPTIONAL SERVICES*****

LDW: \$.00/DAY ACCEPTED

PAI: UNAVAIL

PEB: \$ 5.00/DAY DECLINED

ER: UNAVAIL

EXCESS: 2500.00

DISCOUNT OF 25.0%

HOURLY: 183.00 137.25

DAILY: 183.00 137.25

ADD'L DAY: 156.86 117.65

WEEKLY: 1098.00 823.50

MONTHLY: .00 0.00

KLM CHG: UNLIMITED UNLIMITED

FUEL SERVICE: 3.50/LIT

MISC CHARGES E 150.00

TAX: 7.000%

MOP: MASTER 1488 AUTH: A09342/659L

PHONE: 98434209

DRIVERS LIC# SGXXXXXX465G

BCD# D999900

ESTIMATED RENTAL CHARGES \$ 659.22

REMARKS: 3 DYMSIA

GPS PIN#: 333531

<>BY MY INITIALS, I ACCEPT OR DECLINE
THE OPTIONAL SERVICES AS SHOWN ABOVE.

X

1 GPS \$ 15.00/DY \$105.00/WK MX\$ 150.00 EA

MINIMUM RENTAL IS 1 DAY (24 HRS)
PLUS KILMS. FUEL SERVICES ADD'L.TAN, SZUE HANN
SZUEHANN@GMAIL.COM
1 ESSEX ROAD
#02-01
SINGAPORE 309329, SG

-----IMPORTANT NOTICES-----IMPORTANT NOTICES-----IMPORTANT NOTICES-----IMPORTANT NOTICES-----

DRIVING RESTRICTIONS

THE VEHICLE MAY ONLY BE DRIVEN IN THE FOLLOWING
COUNTRIES: SINGAPORE AND MALAYSIA (MALAYSIA
PENINSULAR ONLY). VEHICLES ARE NOT ALLOWED TO
BE DRIVEN INTO ANY OTHER COUNTRIES. IF DRIVING THE
VEHICLE INTO MALAYSIA A DAILY CROSS BORDER SURCHARGE
APPLIES ALONG WITH AN ADDITIONAL DAMAGE EXCESS CHARGE.

IMPORTANT INFORMATION AND DECLARATION

IN CASE OF PAYMENT BY DEBIT, CREDIT OR CHARGE
CARD I AUTHORIZE THAT ALL RENTAL CHARGES INCLUDING
CHARGES FOR ACCIDENT DAMAGE, TRAFFIC VIOLATIONS AND
ADMINISTRATION FEES BE CHARGED TO MY CARD.390A HAVELOCK ROAD
#01-07 WATERFRONT PLAZA
SINGAPORE, 169664, SG

IMPORTANT INFORMATION AND DECLARATION

BY SIGNING THIS AGREEMENT I CONFIRM THAT I HAVE READ
AND AGREE TO THE TERMS AND CONDITIONS PROVIDED TO ME
AND CONFIRM MY CONSENT TO THE INFORMATION AS SET OUT IN
CLAUSE 10.I AGREE TO THE CONDITION OF THE VEHICLE AS INDICATED IN
THE VEHICLE CONDITION REPORT. I CONSENT TO PAY THE
FINAL COST OF MY RENTAL AND I UNDERSTAND THAT THE COST
OF THE RENTAL SET OUT ABOVE IS AN ESTIMATE ONLY. I MAY
BE LIABLE FOR FURTHER CHARGES AS SET OUT IN CLAUSES 2, 5
, 6, 7 AND 8 WHICH INCLUDE, BUT ARE NOT LIMITED TO, MY
LIABILITY AS RENTER OF THE VEHICLE FOR ALL FINES,
PARKING, TRAFFIC OR OTHER OFFENCES DURING THE DURATION
OF THIS AGREEMENT.

RES # 37531474-SG-1

SIGNATURE X

RENTAL VEHICLE CONDITION REPORT / CHECK IN / OUT REPORT

WHITE - ORIGINAL
PINK - DUPLICATE

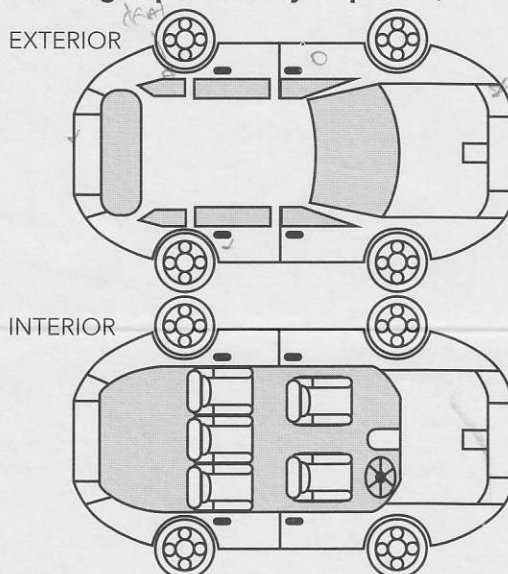
S/NO: 69262

CUSTOMER NAME <u>TAN SUE HAN</u>		RA NO. <u>31641332</u>	
REG. NO.	MAKE / MODEL	STAFF ID.	
DATE / TIME	OUT <u>10/6</u>	IN	
PETROL	0 1/4 1/2 3/4 <u>FULL</u> 0 1/4 1/2 3/4 FULL		
MILEAGE	<u>37907</u>		
STAFF SIGNATURE	<u>[Signature]</u>		

REMARKS:
 1) NO DURIAN ALLOWED. \$500 WILL BE IMPOSED.
 2) NO SMOKING ALLOWED. \$500 WILL BE IMPOSED.
 3) LOST OF KEY - \$800 (INCLUDING REMOTE)

ORIGINAL CONDITION (Mark damaged parts clearly on picture)

X Scratch
O Dent



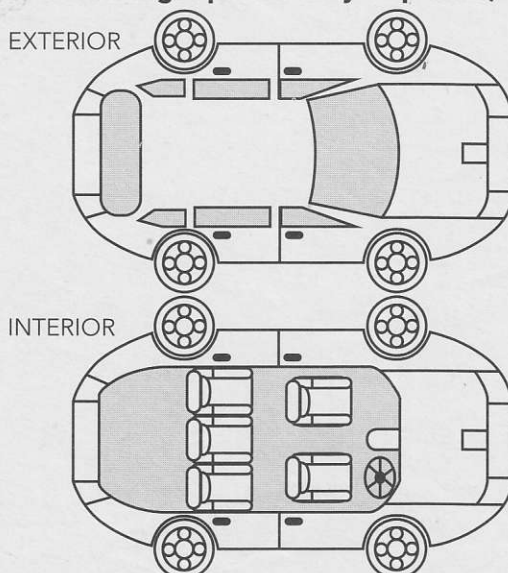
ACCESSORIES	OUT
ASH TRAY	
CD CHANGER	
CD MAGAZINE	
CIGARETTE LIGHTER	
TOOLS / JACK	
SPARE WHEEL	
FLOOR MATS 4/5 PCS	
LIGHT COVER	
ROAD TAX DISC	
CAR KEY (REMOTE)	

[Signature]
HIRER

REMARKS: _____ EMAIL: _____

CHECK-IN CONDITION (Mark new damages parts clearly on picture)

X Scratch
O Dent



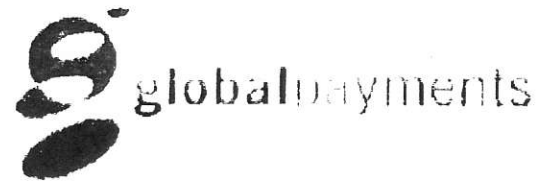
ACCESSORIES	OUT
ASH TRAY	
CD CHANGER	
CD MAGAZINE	
CIGARETTE LIGHTER	
TOOLS / JACK	
SPARE WHEEL	
FLOOR MATS 4/5 PCS	
LIGHT COVER	
ROAD TAX DISC	
CAR KEY (REMOTE)	

NO CASHCARD /
VALUABLES LEFT BEHIND

REMARKS: _____ HIRER

IMPORTANT: This report shall form part of the Rental Agreement as indicated and all other terms and conditions remain unchanged. If the original / substituted vehicle was taken with a full tank of petrol, the Hirer undertakes to return the vehicle likewise, failing which be liable for additional charges.

global payments



global payments

AVIS RENT A CAR - MOTO
390A HAVELOCK ROAD
#01-07 WATERFRONT PLZ
VER: 33-35-SG
MERCHANT ID 188010953822002
TERMINAL ID 28000174
=====

global payments

CARD TYPE:
MASTER

CARD NO. EXP. DATE
*****1488 (M) **/**
HOLDER

global payments

TRANS. TYPE
OFFLINE
BATCH NO. 000663
DATE/TIME JUN 21, 2018 11:34
REF. NO. A09342



TOTAL SGD 649.22
=====

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

ts

*** CUSTOMER COPY ***

Rental Agreement Number 777024835



New Damage

Registration

SG SLN8427J



09004715

Rental Information

Date/Time	Start	End	Actual Duration/Charged		
	21 Jun 18 1138	23 Jun 18 1200	2 days, 0.4 hours	2 days	
Rental Costs Group D/MW (S\$)	Quantity	Net Price	GST (7.00%)	Gross Price	
2 day group D rental, including Collision Damage Waiver, Theft Protection and unlimited free mileage		312.00	21.84	333.84	
Total Charges		312.00	21.84	333.84	
Notes (*Excl GST)					
Damage Excess	SS2000.00 *				
Theft Excess	SS3500.00 *				

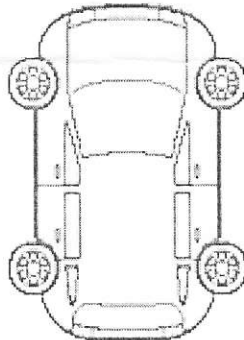
Conditions
Charges are subject to final audit

Additional Information

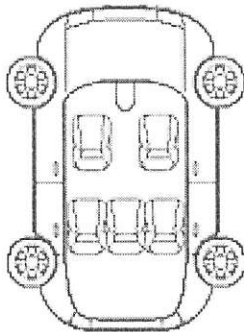
Late Return Fee

If you return the vehicle late without our prior agreement, you will be charged an extra day's rental plus a late return fee of S\$10.70 Incl. GST for each day or part of a day you are late.

Exterior



Interior



Part Name

Description

Count

Cost (S\$)

Payment Details

Credit Card:
Authorised Date

MasterCard XXXX XXXX XXXX 1488
21 Jun 18 Code: A09923/306

Expiry:06/23

Amount due: S\$333.84

Important Information and Declaration

By signing this agreement I confirm that I have read and agree to the terms and conditions provided in this document and confirm my consent to the information as set out in Clause 10.
I agree to the condition of the vehicle as indicated in the rental vehicle condition report. I consent to pay the final cost of rental and I understand that the cost of rental set out above is an estimate only. I may be liable for further charges as set out in Clauses 2, 5, 6, 7 and 8 which include, but are not limited to, my liability as Renter of the vehicle for charges for all fines, parking, traffic, or other offences during the duration of this agreement.

In case of payment by debit, credit or charge card I authorize that all rental charges including charges for accident damage, traffic violations and administration fees be charged to my card.

Signature X

Customer name: Tan, Szué Hann

Date 23 Jun 2018 1316

AVIS®

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globalp
globalpayments
globalpayments
globalpayments

AVIS RENT A CAR WATERFRONT

390A HAVELOCK ROAD
#01-07 WATERFRONT PLAZA
SINGAPORE 169664

TID: 52001656 MID: 186010953821005
Batch: 000426 Trace: 001581
Jun 23, 18 13:18:42 Card: MC

OFFLINE

***** 1488 S

TAN SZU HANN Exp: ****
Appr code: A09923 RRN: 131842001894

TOTAL: SGD 333.84

NO SIGNATURE REQUIRED

I agree to pay above total amount
according to card issuer agreement.

CUSTOMER COPY ---
REGIONAL GPAP 1.0.27.2

RENTAL AGREEMENT

RPN0201807-000004

Hirer's Name Tan Szue Hann		Date of Birth 31/1/83	Passport/ Nric No. S8377465G	Nationality
Address 1 Essex Road #02-01		Occupation	Driving Licence No. As Above	Date of Expiry Life
Postal Code 309329		Contact No	Mobile Phone No. 98434209	
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 28-6-18	Time 4.25pm	Mileage KM	E 1/4 1/2 3/4 F
Date 3-8-18	Time 6.30pm	Mileage KM	Remarks

CHECK IN

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	36 @	100	
DISCOUNT			
GST @ 7%			
TOTAL			3600/-
EXTENSION			
DEPOSIT (refundable) S\$:			
CHANGED OVER FROM VEH. SKZ1991R DATE 29/6/18 6pm			

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.

SKW315R

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

TAN SZUE HANN

NO. 1 #02-01
ESSEX ROAD
SINGAPORE 309329

ATTN : TAN SZUE HANN

INVOICE : AR1808-0115
DATE : 03/08/2018
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201806-0311

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKW315R 3,364.49
Make / Model :
Rental Dates : Rental Billing From 28/06/2018 To 03/08/2018
Period : 36 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SMA31B

AMOUNT : S\$

THREE THOUSAND SIX HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 3,364.49
GST 7% : 235.51

TOTAL S\$: 3,600.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:

TAN SZUE HANN

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
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Official Receipt No : **201808-0033**

Account of : **TAN SZUE HANN**

Date Issued : **03/08/2018**

Vehicle Reg No. : **SKW315R**

Rental Dates : **28/06/2018**

Amount Received : **S\$ 3,000.00**

Payment Type: : **MASTER** M100252 S\$ 3,000.00

Payment for Invoice : **AR1808-0115**

Comments :

TOTAL AMOUNT RECEIVED	S\$ 3,000.00
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* This is a computer generated document. No signature is required.