

Transaction Number: FR2018061902270

INCIDENT DETAILS						
Date and Time	11/06/2018 19:15					
Location of Fire	ALONG CTE TOWARDS TPE (JLN KAYU EXIT)					
Fire Involved	SKG6679K					
REQUESTOR DETAILS						
Requestor Type	Insurance Companies					
Requestor ID Type	Singapore Pink	Requestor ID	S7028214C			
Name of Applicant	VERON					
Company Name	LKK AUTO CONSULTANT PTE LTD					
Company UEN						
Company Reference Number	CS/ASM18010777/Nvd3					
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 UBI AVE	Floor No.	01	Unit No.	25
	Street Name	51 UBI AVE 1				
	Building Name	PAYA UBI IND PARK	Postal Code	408933		
PAYMENT DETAILS						
Payment Mode	Credit/Debit Card					
EP Reference No.	5293889886936013103595					
PSi Reference No.	89b91fdd-4141-4cf4-9fb0-2d654948332c					
Total Fees	SGD170.00					



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: FR2018061902270

Date/Time: 19/06/2018 14:12

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Total Fees	SGD170.00					

Veron Chen (LKKAuto)

From: SCDF Payment Acknowledgement <donotreply@scdf.gov.sg>
Sent: Tuesday, 19 June 2018 2:16 PM
To: SUR
Subject: Order Confirmation

CyberSource
the power of payment

Receipt

Date: 06-19-2018
Order Number:
FR2018061902270

Billing Information

LKK AUTO CONSULTANTS PTE LTD
CHEN VERON
51 UBI AVE 1 PAYA UBI IND PARK #01-25
SINGAPORE
SG
408933

sur@lkkauto.com
62563561

Payment Details

Visa
xxxxxxxxxxxx9189
08-2021

Order Total

Total amount SGD 170.00

Please keep a copy of this receipt for your records



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

TAX INVOICE/RECEIPT

Name : VERON
Address : 51 UBI AVE 51 UBI AVE 1
#01-25 PAYA UBI IND PARK
Singapore 408933

Receipt No : 5293889886936013103595
Date/Time : 19/06/2018 14:12
eService ID : FR2018061902270

S/No	Payment Mode	Description	Reference No	Net Amount	GST (7% GST)	Gross Amount
1	Credit Card	Fire Report	FR2018061902270	170.00	0.00	170.00
					Total Amount (SGD)	170.00

REMARKS:

Date and Time [11/06/2018 19:15] - Location of Fire [ALONG CTE TOWARDS TPE (JLN KAYU EXIT)]

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