



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: FR2018071902320

Date/Time: 19/07/2018 16:01

INCIDENT DETAILS

Date and Time	12/07/2018 18:00
Location of Fire	Blk 175 Ang Mo Kio Open Space Car Park
Fire Involved	GW4398Y

REQUESTOR DETAILS

Requestor Type	Private Companies		
Requestor ID Type	Singapore Pink	Requestor ID	S7245012D
Name of Applicant	Rohaizal Bin Abdul Rahim		
Company Name	LKK Auto Consultant Pte Ltd		
Company UEN			
Company Reference Number			

CONTACT DETAILS

Mode of Collection	Email		
Main Contact No.	81630472	Office No.	
Handphone No.		Fax No.	
Email Address	Rohaizal@lkkauto.com		
Address	Block No.	51 Floor No.	01 Unit No.
	Street Name	Ubi Avenue 1	
	Building Name	Pay Ubi Industrial Park	Postal Code
			408933

PAYMENT DETAILS

Payment Mode	Credit/Debit Card
EP Reference No.	5319875086646402303562
PSi Reference No.	211c0499-f415-45d4-830d-b625f8c4b443
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 : Rohaizal Bin Abdul Rahim
Address : 51 Ubi Avenue 1
#01-25 Pay Ubi Industrial Park
Singapore 408933

Receipt No : 5319875086646402303562
Date/Time : 19/07/2018 16:01
eService ID : FR2018071902320

S/No	Payment Mode	Description	Reference No	Net Amount	GST (7% GST)	Gross Amount
1	Credit Card	Fire Report	FR2018071902320	170.00	0.00	170.00
					Total Amount (SGD)	170.00

REMARKS:

Date and Time [12/07/2018 18:00] - Location of Fire [Blk 175 Ang Mo Kio Open Space Car Park]

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