



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.

Oownload Tax Invoice/Receipt

Transaction Number: FR2018082802395 Date/Time: 28/08/2018 14:27

| NCIDENT DETAILS | | | | | | | | | |
|----------------------|-------------------------|---------------------------------------|-------------|-----------|--------|--|--|--|--|
| Date and Time | 22/08/2018 11:45 | | | | | | | | |
| Location of Fire | 185 RIVERVALE CRES | 185 RIVERVALE CRESCENT MSCP S(540185) | | | | | | | |
| Fire Involved | SKB 1182K | SKB 1182K | | | | | | | |
| REQUESTOR DETAILS | | | | | | | | | |
| Requestor Type | Insurance Companies | | | | | | | | |
| Requestor ID Type | Singapore Pink | Requestor ID | S87 | S8724548I | | | | | |
| Name of Applicant | denise | denise | | | | | | | |
| Company Name | LKK AUTO CONSULTA | LKK AUTO CONSULTANT | | | | | | | |
| Company UEN | | | | | | | | | |
| Company Reference Nu | mber CS/MSG18015450/Dqd | r CS/MSG18015450/Dqd3 | | | | | | | |
| CONTACT DETAILS | | | | | | | | | |
| Mode of Collection | Email | Email | | | | | | | |
| Main Contact No. | 62563561 | Office No. | | | | | | | |
| Handphone No. | | Fax No. | | | | | | | |
| Email Address | sur@lkkauto.com | sur@lkkauto.com | | | | | | | |
| Address | Block No. | 5 Floor No. | 01 | Unit No. | 25 | | | | |
| | Street Name | UBI AVE 1 #01-25 | | | | | | | |
| | Building Name | | Postal Code | | 408933 | | | | |
| PAYMENT DETAILS | | | | | | | | | |
| Payment Mode | Credit/Debit Card | Credit/Debit Card | | | | | | | |
| EP Reference No. | | 5354377814886471203554 | | | | | | | |
| PSi Reference No. | ae7db6a5-9ebe-47d1-9 | ae7db6a5-9ebe-47d1-98f5-9f148bb0df55 | | | | | | | |
| Total Fees | SGD170.00 | 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

: denise

Address: 5 UBI AVE 1 #01-25

#01-25

Singapore 408933

Receipt No: 5354377814886471203554

Date/Time : 28/08/2018 14:27

eService ID: FR2018082802395

| S/No | Payment Mode | Description | Reference No | Net Amount | GST (7% GST) | Gross Amount |
|------|--------------|-------------|-----------------|------------|--------------------------|-----------------|
| 1 | Credit Card | Fire Report | FR2018082802395 | 170.00 | 0.00 | 170.00 |
| | | | | | Total Amount (SGD) | 170.00 |

REMARKS: Date and Time [22/08/2018 11:45] - Location of Fire [185 RIVERVALE CRESCENT MSCP S(540185)]

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