

*This is a computer generated Fire Report. No signature is required.*

**Shiau Chan (LKKAuto)**

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**From:** SCDF Payment Acknowledgement <donotreply@scdf.gov.sg>  
**Sent:** Monday, 5 November 2018 2:09 PM  
**To:** SUR  
**Subject:** Order Confirmation

**CyberSource**  
the power of payment

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**Receipt**

**Date:** 11-05-2018  
**Order Number:**  
FR2018110502510

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**Billing Information**

LKK AUTO CONSULTANTS PTE LTD  
SIEW SHIAU CHAN  
51 UBI AVENUE 1  
SINGAPORE  
SG  
408933

sur@lkkauto.com  
62563561

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**Payment Details**

Visa  
xxxxxxxxxxxx9189

**Order Total**

Total amount SGD 170.00

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Please keep a copy of this receipt for your records

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

## TAX INVOICE/RECEIPT

Name : SIEW SHIAU CHAN  
Address : 51 51 UBI AVENUE 1  
#01-25 PAYA UBI INDUSTRIAL PARK  
Singapore 408933

Receipt No : 5413981454406641503246  
Date/Time : 05/11/2018 14:06  
eService ID : FR2018110502510

S/No	Payment Mode	Description	Reference No	Net Amount	GST (7% GST)	Gross Amount
1	Credit Card	Fire Report	FR2018110502510	170.00	0.00	170.00
					<b>Total Amount (SGD)</b>	<b>170.00</b>

**REMARKS:**

Date and Time [08/09/2018 14:50] - Location of Fire [ALONG MOUNTBATTEN RD]

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