

萬汽車服務

MILLION AUTO SERVICE

No. 4 Penjuru Place #01-12, 2.8 Penjuru Tech Hub, Singapore 608782

Website: <http://www.millionauto.com> Email: wendy@millionauto.com

Tel: 6567 0817, 6264 9091 Fax: 6791 4716

Reg No: 317413/00-K GST Reg No: M90363176A

EQ Insurance Company Ltd
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985

Attention : Motor Claim Department

Final Repair bill : 85020

Date : 21/04/2020

Vehicle Num : GZ396M

Make/Model : TY Dyna

Chassis/Eng# :

Accident Date : 05/11/2018

Claim No.: DM18HO03028-JG

Reference : GBC1304C

Policy No.: 999994604/100861146

S/N	Quantity	Particular	Amount S\$
		Lump sum repair cost	2,300.00
		GST 7%:	161.00
			<u>2,461.00</u>
		LTA search	7.45
		Loss of rental 5days x \$80	400.00
		Amount Due S\$:	<u><u>2,868.45</u></u>

SingDollars: Two Thousand Eight Hundred Sixty-Eight And Cents Forty-Five Only



For Million Auto Service

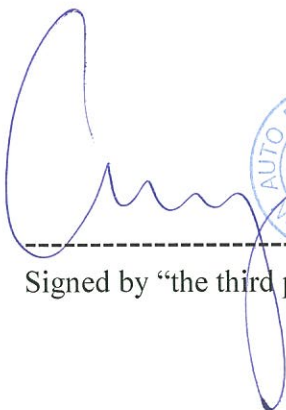

AUTHORISATION LETTER

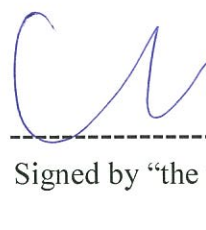

I, **Million Auto Rental Pte Ltd** (the third party claimant”) of **No.4 Penjuru Place #01-12, 2.8 Penjuru Tech Hub (S) 608782** (address), owner of **GZ396M** (vehicle no.). Hereby authorize **MILLION AUTO SERVICE** (“the workshop”) to act for me with respect to my claim for repair cost and/or rental and/or loss of use (“claim”) for my vehicle no. **GZ396M** that was damaged pursuant to the accident which occurred on **05/11/2018** (date) along **160 Changi Road (S)** (location) involving vehicle no/s **GBC1304C** (“the accident”).

I further authorize the workshop to settle my above mentioned claim in a manner the they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this **25** (day) of **Nov** (month) **2018** (year)



Signed by “the third party claimant”



Signed by “the workshop”

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For Million Auto Service

Piya Auto Pte Ltd

4 Penjuru Place 2.8 Penjuru
Tech Hub 01-12 S608782
Reg. No. 201503255W

Voice: 65670817/62649091
Fax: 67914716

INVOICE

Bill To:
Million Auto Rental Pte Ltd 4 Penjuru Place #01-12 2.8 Penjuru Tech Hub Singapore 608782

Invoice Number: P01490
Invoice Date: 26 Nov 2018
Customer ID: Million Auto Rental
Page: 1

Vehicle No.	Payment Terms	Due Date	Sales Rep ID
GBA5892E Mit FB70	CASH	11/26/18	

Description	Amount
Usage of vehicle from 25/11/2018 to 30/11/2018 (5 days)	400.00
Subtotal	400.00
Sales Tax	
Total Invoice Amount	400.00
Payment/Credit Applied	
TOTAL	400.00

Signature & Chop by Customer


Piya Auto Pte Ltd

PIYA AUTO PTE LTD

No.4 Penjuru Place #01-12,
 2.8 Penjuru Tech Hub (S) 608782
 Tel:65670817/62649091 Fax:67914716
 Co.Reg. No.: 201503255W
 Email: piyaauto15@gmail.com


RENTAL AGREEMENT /**NO.:****Vehicle No.:**

4BA58AJE Mit FB70

Date: 26/11/2018

RENT TO: Million Auto Rental Pte Ltd
 No. 4 Penjuru Place, # 01-12
 Singapore 608782.

Inv: P01490

PARTICULARS	DRIVER	2nd DRIVER / GUARANTOR	PARTICULARS	Amount S\$
Name	Lau Hong Fai			
Address	Blk 10B Lorong 7 Toa Payoh #05-215 Singapore 312010			
Tel No.			* Month / Year contract on	
Nationality	Singaporean		* Deposit refund after complete on	
Passport/NRIC	S8800123J		* We would no refund the deposit if return the vehicle before Month / Year. Please refer to the Agreement No.7.	
Date of Birth	20-01-1988			
Driving Lic No.	S8800123J			
Passed Date	28-07-2006			
Make Model	Mit FB70			
Purpose of use				
Out Date	25/11/2018	Time: 1:30pm	* Tyre patching / spoil payment settle by yourself.	
In Date	30/11/18	Time: 9:30am		
Remarks			* Cannot pump Commercial Diesel.	
			* No entering to site, if entering to site, our vehicle undercarriage any problem your company must admission of liability full settlement of all repair cost.	
	Driver's Signature	Driver/Guarantor's Signature		

CHANGE OF VEHICLE

	Vehicle No.	Make Model	From	Signature	To	Signature
1						
2						
3						

Reason:


Refund S\$ _____ received

Cash / Cheque No. _____

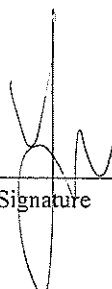
Recipients Sign / Date

I confirm that I will not use the vehicle for illegal purpose.


 Hirer's Signature


 Returned/Driver's Signature

Attended by


 Signature

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Nov 2018 / 12:42:48

Receipt Date/Time : 12 Nov 2018 / 12:42:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181112-001101

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBC1304C

As at 05 Nov 2018/12:45:00

Insurance Co: EQ INSURANCE COMPANY LTD

1	Insurance Enquiry - GBC1304C Enquiry Fee 20181112124118923319	7.00	0.49	7.49
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Sub-Total 7.00 0.49 7.49**Total Before Rounding** 7.00 0.49 7.49**Rounding Difference** 0.04**Total Amount Payable** 7.45

M. A. Rental
A2 396 M

Paid By

xxxxxxxxxxx8281	Credit Card: Visa/MasterCard	7.45
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Total 7.45**Cash Change** 0.00**Tendered Amount** 7.45**Excess Refundable Amount** 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF