

**DOWNTOWN TRAVEL SERVICES PTE LTD**

15 Queen Street #01-01 Tan Chong Tower
Singapore 188537
Tel (65) 63341700 Fax (65) 63364677
Co. Reg. No. 1984-03671/H

INDIA INTERNATIONAL INSURANCE PL

64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

GST Reg No. : M2-0067432-4
Tax Invoice : N104093
Inv. date...: 18-NOV-2019
Print date...: 26-NOV-2019
Print time...: 09:06:54
Page no.....: 1
Agreement no: N43767

Description	Amount
=====	=====
RENTAL CHARGE FROM 01-MAR-2019 TO 06-MAR-2019(SKG6895C)	450.00
	=====
TOTAL (BEFORE GST)	450.00
GST (7%)	31.50
TOTAL (AFTER GST)	481.50
	=====

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

SW 15522

DOWNTOWN TRAVEL SERVICES PTE LTD

Authorised Signature



Hiring Agreement

43767

Co. Reg. No. : 198403671H
GST Reg. No.: M2-0067432-4

Vehicle Number: SGG6895C Make & Model: NISSAN SYLPHY Date: 1-3-2019
Change Over 1: _____ Initial: _____ Date: _____
Change Over 2: _____ Initial: _____ Date: _____

Hirer

Name: YAM WEI YING AILEEN (QIU HUIYING AILEEN)

Address: _____

Contact Person: _____ Tel: _____

1st Driver

Name: YAM WEI YING AILEEN

Address: _____

Contact No: _____ (H) _____ (O) _____ (HP)

Occupation: _____ Date of Birth: _____

Passport / NRIC No: _____ Nationality: _____

Driver's Licence No: _____ Driving Exp.: _____ yrs

Country of Issue: _____ Expiry Date: _____

Additional Driver

Name: GOTH HAN CATONG

Address: _____

Contact No: _____ (H) _____ (O) _____ (HP)

Occupation: _____ Date of Birth: _____

Passport / NRIC No: S72175246 Nationality: _____

Driver's Licence No: _____ Driving Exp.: _____ yrs

Country of Issue: _____ Expiry Date: _____

Mode of Payment

CASH () AMEX () MASTERCARD () VISA ()

DINERS () CHEQUE () COM. BILLING () INT. BILLING ()

CHEQ / CARD NO. _____

Expiry Date: _____

Remarks / Delivery Location

SGW 1952R - \$90 X 5
= \$450 + GST
= \$481.50

Number of keys given: _____

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit card charge slip.

NB. Vehicle taken must be returned by appointed time and date otherwise an extra charge will be applied.

HIRER'S SIGNATURE _____

DOWNTOWN TRAVEL SERVICES PTE LTD

For Official Use

INV No.: _____ O/R No.: _____ Date: _____

INV No.: _____ O/R No.: _____ Date: _____

INV No.: _____ O/R No.: _____ Date: _____

Check In / Out

Date Out 1-3-19 Time Out 11:00 Km Out 12345

Petrol Level: E 1/4 1/2 3/4 F

Agreed Date of Return: _____

Date In: 6-3-19 Time In 1:30pm Km In 86170

Petrol Level: E 1/4 1/2 3/4 F

Collision Damage Waiver

ACCEPTS

To Pay Extra Fees

Daily S\$ _____

Weekly S\$ _____

Monthly S\$ _____

Weekend S\$ _____

Non-Waiverable Excess

S\$ 2000 per accident

DECLINES

Hirer Declines CDW

Excess S\$ _____

per accident

Signature _____

Signature _____

Personal Accident Insurance

ACCEPTS

To Pay Extra Fees

Daily S\$ _____

Weekly S\$ _____

Monthly S\$ _____

Weekend S\$ _____

Signature _____

DECLINES

Hirer Declines PAI

Signature _____

Malaysia Charge	S\$	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day	S\$		
Per Week	S\$		
Per Month	S\$		
Weekend	S\$		

Rental Charges

CDW			
PAI			
Delivery / Collection			
Others			
7% GST			
Sub Total			

Rental Extension			
CDW			
PAI			
7% GST			

Extension Charges

Petrol			
Excess / Non-Waiverable Excess			
Others			
7% GST			
Addendum Charges			

Overall Charges