

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

Our Ref : AAD1901-159

Your Ref : SHA1214T

Date : 12.May 2021

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0651U AND SHA1214T ON 17/01/19 11:00 PM ALONG BKE TOWARDS WOODLANDS**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	16,264.00
2.	Loss of Rental for <u>33</u> days @ \$ <u>99.32</u> per day	\$	3,277.56
3.	Loss of Income for <u>33</u> days @ \$ <u>40</u> per day	\$	1,320.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	20,861.56

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1910-005 <b>DATE</b> : 3. October 2019 <b>REFERENCE NO</b> : AAD1901-159 <b>TERMS</b> : <b>DUE DATE</b> : 3. October 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1902-287:			
1.	6050101	REPAIR-SHF0651U;DOA 17.01.19(LUMP SUM-19)	1	16,264.00	16,264.00

Total SGD Excl. GST :	15,200.00
7% GST :	1,064.00
Total SGD Incl. GST :	16,264.00

\*\*\*\* SIXTEEN THOUSAND TWO HUNDRED SIXTY FOUR SGD ONLY \*\*\*\*

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

12 May, 2021

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/01/19 11:00 PM at BKE TOWARDS WOODLANDS

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHF0651U. The taxi was hired to PEH GEE HOW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan  
General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0651U and SHA1214T along BKE TOWARDS WOODLANDS on 17/01/19 11:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 12 (day) of May 2021

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6287 7764

Co./GST Reg. No. 200303878K

17-01-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1901-159	<b>Accident Date</b> 17-01-2019
1/17/2019 23:00	2/18/2019 15:00	SHF0651U

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0651U and SHA1214T along BKE TOWARDS WOODLANDS on 17/01/19 11:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 20 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19010503  
Claimant Ref: SHF651U

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 16,264.00 (repair cost), S\$ 3,622.32 (loss of use/rental), S\$ - (search fee), vehicle no. SHF651U that was damaged pursuant to the accident which occurred on 17/01/2019 (date) at BKE TWDS WOODLANDS (location) involving vehicle no. SHA1214T (insured vehicle). This is pursuant to the inspection conducted on 21/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHF651U to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHF651U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 19,886.32 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 19 day of AUG 20 21.

#### CLAIMANT:

Signature:

Signed by "the workshop" (with shop)

Name:

NG WAI YIN  
TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

NRIC:

Address:

Nationality:

Occupation:

MISIAN

ACCT. OFFICER

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

**Tel:** 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

<b>TO:</b> <b>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1910-005 <b>DATE</b> : 3. October 2019 <b>REFERENCE NO</b> : AAD1901-159 <b>TERMS</b> : <b>DUE DATE</b> : 3. October 2019 <b>PAGE</b> : 1
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1.	6050101	Invoice No. INV1902-287; REPAIR-SHF0651U;DOA 17.01.19(LUMP SUM-19)	1	16,264.00	16,264.00

<b>Total SGD Excl. GST :</b>	<b>15,200.00</b>
<b>7% GST :</b>	<b>1,064.00</b>
<b>Total SGD Incl. GST :</b>	<b>16,264.00</b>

**\*\*\*\* SIXTEEN THOUSAND TWO HUNDRED SIXTY FOUR SGD ONLY \*\*\*\***

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- 2) Please quote our Invoice Number during payment.
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**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**



**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

20 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/01/19 11:00 PM at BKE TOWARDS WOODLANDS

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHF0651U. The taxi was hired to PEH GEE HOW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

17-01-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.	Accident Date
1/17/2019 23:00	2/18/2019 15:00	SHF0651U	17-01-2019

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

# Print Received Message

This mail is associated with :

**\*SHF651U (MCT19010503)**

**[SHA1214T]**

TP

TRANS-CAB SERVICES PTE LTD

Jan 17 2019 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 16/06/2021 17:46 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$19886.32) - SHF651U - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:19886.32:

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel : 6287 6666

Fax : 6287 7764

Co. Reg. No. : 200303878K

**PEH GEE HOW****(XXXXX234I)**

BLK 952 HOUGANG AVENUE 9

#10-694

Singapore, 530952

**Debtor Statement of Account****Reporting Date** : 17 Jan 2019 Through 18 Feb 2019**Deposit Outstd.** : SGD 0.00**AL Outstd.** : SGD 0.00**Printed Date** : 15 June, 2021**Page** : 1**Printed By** : TRANSCAB\WAIYIN.NG

Posting Date	Doc. Type	Document No.	Vehicle No.	Description	Debit ( SGD )	Credit ( SGD )	Balance (SGD)
<b>Entries SGD</b>							
17/01/19	Invoice	RTN1901-050601	SHF0651U	Rental for 17/01/19	99.32		
17/01/19	Credit Memo	NET1901-24108		ATM 190117-ATM			
17/01/19	Payment	GRC1901-047227	SHF0715U	GIRO dated 17/01/19			
17/01/19	Refund	GRC1901-047228	SHF0715U	GIRO Refund	44.05		
17/01/19	Credit Memo	ADT1901-720	SHF0651U	AD 17/01/19 23:00 to 17/01/19 23:59			
18/01/19	Invoice	RTN1901-053648	SHF0651U	Rental for 18/01/19	99.32		
18/01/19	Credit Memo	NET1901-25054		Credit Card 190118-CC			
18/01/19	Refund	GRC1901-051046		GIRO Refund	10.52		
18/01/19	Credit Memo	ADT1901-768	SHF0651U	AD 18/01/19 0:00 to 18/01/19 23:59			
19/01/19	Invoice	RTN1901-056715	SHF0651U	Rental for 19/01/19	99.32		
19/01/19	Credit Memo	ADT1901-824	SHF0651U	AD 19/01/19 0:00 to 19/01/19 23:59			
20/01/19	Invoice	RTN1901-059783	SHF0651U	Rental for 20/01/19	99.32		
20/01/19	Credit Memo	ADT1901-862	SHF0651U	AD 20/01/19 0:00 to 20/01/19 23:59			
21/01/19	Invoice	RTN1901-062840	SHF0651U	Rental for 21/01/19	99.32		
21/01/19	Refund	GRC1901-056321	SHF0651U	GIRO Refund	297.96		
21/01/19	Credit Memo	ADT1901-911	SHF0651U	AD 21/01/19 0:00 to 21/01/19 23:59			
22/01/19	Invoice	RTN1901-065913	SHF0651U	Rental for 22/01/19	99.32		
22/01/19	Refund	GRC1901-061173	SHF0651U	GIRO Refund	99.32		
22/01/19	Credit Memo	ADT1901-978	SHF0651U	AD 22/01/19 0:00 to 22/01/19 23:59			
23/01/19	Invoice	RTN1901-068972	SHF0651U	Rental for 23/01/19	99.32		
23/01/19	Invoice	INC1901-04494	SHF0651U	Col bk DEC'18 Gd Perf Inc due to SDT/ADT	6.52		
23/01/19	Payment	GRC1901-064317	SHF0651U	GIRO dated 23/01/19			
23/01/19	Refund	GRC1901-064318	SHF0651U	GIRO Refund	99.32		
23/01/19	Payment	ARC1901-0382	SHF0651U	RTN: \$99.32x28D-\$140=\$2,640.96			
23/01/19	Credit Memo	ADT1901-1034	SHF0651U	AD 23/01/19 0:00 to 23/01/19 23:59			
24/01/19	Invoice	RTN1901-072025	SHF0651U	Rental for 24/01/19	99.32		
24/01/19	Refund	GRC1901-067410	SHF0651U	GIRO Refund	99.32		
24/01/19	Credit Memo	ADT1901-1091	SHF0651U	AD 24/01/19 0:00 to 24/01/19 23:59			
25/01/19	Invoice	RTN1901-075074	SHF0651U	Rental for 25/01/19	99.32		
25/01/19	Refund	GRC1901-071332	SHF0651U	GIRO Refund	99.32		
25/01/19	Credit Memo	ADT1901-1130	SHF0651U	AD 25/01/19 0:00 to 25/01/19 23:59			
26/01/19	Invoice	RTN1901-078114	SHF0651U	Rental for 26/01/19	99.32		
26/01/19	Credit Memo	ADT1901-1165	SHF0651U	AD 26/01/19 0:00 to 26/01/19 23:59			
27/01/19	Invoice	RTN1901-081164	SHF0651U	Rental for 27/01/19	99.32		
27/01/19	Credit Memo	ADT1901-1197	SHF0651U	AD 27/01/19 0:00 to 27/01/19 23:59			
28/01/19	Invoice	RTN1901-084199	SHF0651U	Rental for 28/01/19	99.32		
28/01/19	Refund	GRC1901-076590	SHF0651U	GIRO Refund	297.96		
28/01/19	Credit Memo	ADT1901-1232	SHF0651U	AD 28/01/19 0:00 to 28/01/19 23:59			
29/01/19	Invoice	RTN1901-087229	SHF0651U	Rental for 29/01/19	99.32		
29/01/19	Refund	GRC1901-081306	SHF0651U	GIRO Refund	99.32		
29/01/19	Credit Memo	ADT1901-1277	SHF0651U	AD 29/01/19 0:00 to 29/01/19 23:59			
30/01/19	Invoice	RTN1901-090253	SHF0651U	Rental for 30/01/19	99.32		
30/01/19	Refund	GRC1901-084457	SHF0651U	GIRO Refund	99.32		
30/01/19	Credit Memo	ADT1901-1320	SHF0651U	AD 30/01/19 0:00 to 30/01/19 23:59			
31/01/19	Invoice	RTN1901-093269	SHF0651U	Rental for 31/01/19	99.32		
31/01/19	Refund	GRC1901-087601	SHF0651U	GIRO Refund	99.32		

# Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel : 6287 6666

Fax : 6287 7764

Co. Reg. No. : 200303878K

**PEH GEE HOW**

**(XXXXX234I)**

BLK 952 HOUGANG AVENUE 9

#10-694

Singapore, 530952

## Debtor Statement of Account

**Reporting Date** : 17 Jan 2019 Through 18 Feb 2019  
**Deposit Outstd.** : SGD 0.00  
**AL Outstd.** : SGD 0.00  
**Printed Date** : 15 June, 2021  
**Page** : 1  
**Printed By** : TRANSCAB\WAIYIN.NG

31/01/19	Credit Memo	ADT1901-1366	SHF0651U	AD 31/01/19 0:00 to 31/01/19 23:59	
01/02/19	Credit Memo	ACN1901-2252	SHF0651U	Good Perf. Incentive - Hirer	
01/02/19	Credit Memo	ACN1901-2253	SHF0651U	Advanced Payment Incentive	
01/02/19	Invoice	RTN1901-096277	SHF0651U	Rental for 01/02/19	99.32
01/02/19	Refund	GRC1902-002125	SHF0651U	GIRO Refund	99.32
01/02/19	Credit Memo	ADT1902-015	SHF0651U	AD 01/02/19 0:00 to 01/02/19 23:59	
02/02/19	Invoice	RTN1901-099274	SHF0651U	Rental for 02/02/19	99.32
02/02/19	Credit Memo	ADT1902-048	SHF0651U	AD 02/02/19 0:00 to 02/02/19 23:59	
03/02/19	Invoice	RTN1902-001417	SHF0651U	Rental for 03/02/19	99.32
03/02/19	Credit Memo	ADT1902-074	SHF0651U	AD 03/02/19 0:00 to 03/02/19 23:59	
04/02/19	Invoice	RTN1902-004417	SHF0651U	Rental for 04/02/19	99.32
04/02/19	Credit Memo	ADT1902-095	SHF0651U	AD 04/02/19 0:00 to 04/02/19 23:59	
05/02/19	Invoice	RTN1902-007417	SHF0651U	Rental for 05/02/19	99.32
05/02/19	Credit Memo	ADT1902-116	SHF0651U	AD 05/02/19 0:00 to 05/02/19 23:59	
06/02/19	Invoice	RTN1902-010417	SHF0651U	Rental for 06/02/19	99.32
06/02/19	Credit Memo	ADT1902-135	SHF0651U	AD 06/02/19 0:00 to 06/02/19 23:59	
07/02/19	Invoice	RTN1902-013417	SHF0651U	Rental for 07/02/19	99.32
07/02/19	Refund	GRC1902-012320	SHF0651U	GIRO Refund	595.92
07/02/19	Credit Memo	ADT1902-175	SHF0651U	AD 07/02/19 0:00 to 07/02/19 23:59	
08/02/19	Invoice	RTN1902-016420	SHF0651U	Rental for 08/02/19	99.32
08/02/19	Refund	GRC1902-018906	SHF0651U	GIRO Refund	99.32
08/02/19	Credit Memo	ADT1902-221	SHF0651U	AD 08/02/19 0:00 to 08/02/19 23:59	
09/02/19	Invoice	RTN1902-019416	SHF0651U	Rental for 09/02/19	99.32
09/02/19	Credit Memo	ADT1902-256	SHF0651U	AD 09/02/19 0:00 to 09/02/19 23:59	
10/02/19	Invoice	RTN1902-022423	SHF0651U	Rental for 10/02/19	99.32
10/02/19	Credit Memo	ADT1902-290	SHF0651U	AD 10/02/19 0:00 to 10/02/19 23:59	
11/02/19	Invoice	RTN1902-025420	SHF0651U	Rental for 11/02/19	99.32
11/02/19	Refund	GRC1902-023813	SHF0651U	GIRO Refund	297.96
11/02/19	Credit Memo	ADT1902-327	SHF0651U	AD 11/02/19 0:00 to 11/02/19 23:59	
12/02/19	Invoice	RTN1902-028427	SHF0651U	Rental for 12/02/19	99.32
12/02/19	Refund	GRC1902-028303	SHF0651U	GIRO Refund	99.32
12/02/19	Credit Memo	ADT1902-382	SHF0651U	AD 12/02/19 0:00 to 12/02/19 23:59	
13/02/19	Invoice	RTN1902-031426	SHF0651U	Rental for 13/02/19	99.32
13/02/19	Refund	GRC1902-031400	SHF0651U	GIRO Refund	99.32
13/02/19	Credit Memo	ADT1902-429	SHF0651U	AD 13/02/19 0:00 to 13/02/19 23:59	
14/02/19	Invoice	RTN1902-034422	SHF0651U	Rental for 14/02/19	99.32
14/02/19	Refund	GRC1902-034484	SHF0651U	GIRO Refund	99.32
14/02/19	Credit Memo	ADT1902-478	SHF0651U	AD 14/02/19 0:00 to 14/02/19 23:59	
15/02/19	Invoice	RTN1902-037415	SHF0651U	Rental for 15/02/19	99.32
15/02/19	Refund	GRC1902-038278	SHF0651U	GIRO Refund	99.32
15/02/19	Credit Memo	ADT1902-521	SHF0651U	AD 15/02/19 0:00 to 15/02/19 23:59	
16/02/19	Invoice	RTN1902-040400	SHF0651U	Rental for 16/02/19	99.32
16/02/19	Credit Memo	ADT1902-559	SHF0651U	AD 16/02/19 0:00 to 16/02/19 23:59	
17/02/19	Invoice	RTN1902-043402	SHF0651U	Rental for 17/02/19	99.32
17/02/19	Credit Memo	ADT1902-593	SHF0651U	AD 17/02/19 0:00 to 17/02/19 23:59	
18/02/19	Invoice	RTN1902-046391	SHF0651U	Rental for 18/02/19	99.32
18/02/19	Refund	GRC1902-043278	SHF0651U	GIRO Refund	297.96
18/02/19	Credit Memo	ADT1902-630	SHF0651U	AD 18/02/19 0:00 to 18/02/19 15:00	
18/02/19	Credit Memo	SDC1902-3348	SHF0651U	SR 18/02/19 15:16 to 18/02/19 19:42	



**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Singapore 569111

**Tel :** 6287 6666**Fax :** 6287 7764**Co. Reg. No. :** 200303878K**PEH GEE HOW****(XXXXX234I)**

BLK 952 HOUGANG AVENUE 9

#10-694

Singapore, 530952

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Posting Date	Doc. Type	Document No.	Vehicle No.	Description	Due Date	Original Amt. ( SGD )	Remaining Amt. ( SGD )
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**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Singapore 569111

**Tel :** 6287 6666

**Fax :** 6287 7764

**Co. Reg. No. :** 200303878K

**PEH GEE HOW**

**(XXXXX234I)**

BLK 952 HOUGANG AVENUE 9

#10-694

Singapore, 530952

**Debtor Statement of Account**

**Reporting Date** : 17 Jan 2019 Through 18 Feb 2019

**Deposit Outstd.** : SGD 0.00

**AL Outstd.** : SGD 0.00

**Printed Date** : 15 June, 2021

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