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 $\frac{33}{}$ days @ $\frac{99.32}{}$ per day	\$ 3,277.56
3.	Loss of Income for $\frac{33}{}$ days @ \$ $\frac{40}{}$ 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-Gab Services Pte Ltd

Jasmine Tan

General Manager

Tel No.: 6603 1250 (DID)

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

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

TO:
INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-00 IOB BUILDING

049711 Singapore

ATTENTION:

INVOICE NO. : INV1910-005

DATE : 3. October 2019

REFERENCE NO : AAD1901-159

TERMS :
DUE DATE : 3. October 2019

PAGE : 1

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.

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

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

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

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

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-Car Services Pte Ltd

Jasmine Tan



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711 Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

# **EXPRESS SETTLEMENT**

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

India Ref: MCT19010503 Claimant Ref: SHF651U

welicle). This is pursuant to the inspection conducted on 21/01/2019  Well confirm that well are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the transment") of vehicle no. SHF651U to make the claim as set out in the above paragraph and well have full authorite the matter on his/her behalf in a manner that well deem fit. Well enclose herein the letter of authority given by party claimant".  Well further confirm that well will indemnify India International Insurance Pte Ltd for all damages, loss and/or expectively will or have already incurred in the event that "the third party claimant" after the above said agreement further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental at of use pursuant to the damage to SHF651U (vehicle no.) as a result of the accident.  Well confirm that the agreement reached above is in full and final settlement of all claims of "the third party pursuant to the accident and that further this settlement is reached on a without prejudice and without admission basis.  This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction dispute arising out of the same.  Well authorize you to pay the total amount of \$\frac{1}{2}\text{, 886.32}\text{ to TRANS-CAB AUTO SERVICES PTE LTD}.  Dated this \( \frac{1}{2}\text{, day of } \frac{1}{2}\text{, Mell } \frac{1}{2}\text{, Mall } \frac{1}{2}	name Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name \$\$ 16,264.00 (repair cost), \$\$ 3,622.32 (loss of 51U that was damaged pursuant to the accident which occurred (location) involving vehicle no. SHA1214T (insured 01/2019 (date) at "the workshop".  TRANS-CAB SERVICES PTE LTD ("the third party is set out in the above paragraph and we/l have full authority to settle in fit. We/l enclose herein the letter of authority given by "the third	with respect to the amount claimed for S\$ 16,2 S\$ - (search fee), vehicle no. SHF651U that 019 (date) at BKE TWDS WOODLANDS is pursuant to the inspection conducted on 21/01/2019 in that we/l are/am authorized by the owner TRANS of vehicle no. SHF651U to make the claim as set out on his/her behalf in a manner that we/l deem fit. We not:  """.  "".  """.  """.  """.  """.  """.  """.  """.  """.  """.  """.  "".  """.	with the appoint of Surveyor) with NCOME. Use/rental), S\$ on _17/01/2019 vehicle). This is  We/I confirm the claimant") of verthe matter on It party claimant".  We/I further conthey will or has further claim as
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Dated this		g out of the same.	dispute arising c
Dated this	86.32 . TRANS CAR AUTO SERVICES PTE LTD	19 886 32	VA/- //
CLAIMANT: Signature: Signed by "the workshop with shop of the workshop with shop w	50.32 to TRANS-CAB AUTO SERVICES PTE LTD.	ize you to pay the total amount of \$\$to	VVe/I authorize
CLAIMANT: Signature: Signed by "the workshop with shop of the workshop with shop w		19 day of AUG 20 21	Dated this 19
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Signature:  Signed by "the workshop with sther"  Name:  NG WAI YIN  NRIC:  TRANS-CAB SERVICES PTE LTD  Address:  No. 2 Ang Mo Kio Street 63  Singapore 569111  Signature:  Sig	MUTAIFOC.	NANG.	CLAIMANT
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Name:         N6 WAI YIN         Name:         LKK AUTO CONSULTA           NRIC:         TRANS-CAB SERVICES PTE LTD         NRIC:         199607198R           Address:         No. 2 Ang Mo Kio Street 63         Address:         51 UBI AVE 1 #02-25		20 1/07	Signature:
NRIC:         TRANS-CAB SERVICES PTE LTD         NRIC:         199607198R           Address:         No. 2 Ang Mo Kio Street 63         Address:         51 UBI AVE 1 #02-25	Signed by appointed Surveyor	11020	
Address: No. 2 Ang Mo Kio Street 63 Singapore 569111 Address: 51 UBI AVE 1 #02-25	Name: LKK AUTO CONSULTANTS PTE LTD	NG WAI YIN	Name:
Address: No. 2 Ang Mo Kio Street 63 Singapore 569111 Address: 51 UBI AVE 1 #02-25	NRIC: 199607198R	TRANS-CAB SERVICES PTE LTD	NRIC:
Singapore 569111		No. 2 Ang Mo Kio Street 63	Address:
Tel: 6287 6666 Fax: 6287 7764 PAYA UBI INDUSTRIAL PA	Address.	Singapore 569111	riddiess.
	PAYA UBI INDUSTRIAL PARK S(408933)	Tel: 6287 6666 Fax: 6287 7764	
Nationality: MISIAN Nationality:	Nationality:	MISIAN	Nationality:
	Occupation:	- 15114	

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** 

TO:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore

ATTENTION:

INVOICE NO.

: INV1910-005

**DATE** : 3. October 2019 **REFERENCE NO** : AAD1901-159

TERMS :

DUE DATE

: 3. October 2019

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1902-287:			10
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

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

Total SGD Incl. GST:

16,264.00

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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.

# **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 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). Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the 2. material time of the accident. Please liaise with us directly for any settlement of claims in respect of the said accident. 3. Yours faithfully,

Jasmine Tan

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.	2/ ∞	3 as		
Accident No.	AAD1901-159	* *			Accident Date	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** 

and ordered to seem

Merimen e-Claims 8/5/2021

# **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

Alert - Adj Mandate Approved (S\$19886.32) - SHF651U - Claim Handler: Bhargavi Subject Purushothaman Dhanya

Approved:19886.32:			

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**

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

Deposit Outstd. : SGD 0.00 AL Outstd. : SGD 0.00 **Printed Date** : 15 June, 2021

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**Printed By** : TRANSCAB\WAIYIN.NG

Posting Date	Doc. Type	Document No.	Vehicle No.	Description	Debit ( SGD )	Credit ( SGD )	Balance (SGD)
Entries SGD	•						
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		Rental for 31/01/19	99.32		
31/01/19	Refund	GRC1901-087601	SHF0651U	GIRO Refund	99.32		

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 0.00AL Outstd.: SGD 0.00Printed Date: 15 June, 2021

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31/01/19		ADT1901-1366	SHF0651U	AD 31/01/19 0:00 to 31/01/19 23:59	
01/02/19		ACN1901-2252	SHF0651U	Good Perf. Incentive - Hirer	
01/02/19		ACN1901-2253	SHF0651U	Advanced Payment Incentive	00.00
01/02/19	Invoice	RTN1901-096277		Rental for 01/02/19	99.32
01/02/19	Refund	GRC1902-002125		GIRO Refund	99.32
01/02/19		ADT1902-015	SHF0651U	AD 01/02/19 0:00 to 01/02/19 23:59	00.00
02/02/19	Invoice	RTN1901-099274		Rental for 02/02/19	99.32
02/02/19		ADT1902-048	SHF0651U	AD 02/02/19 0:00 to 02/02/19 23:59	00.00
03/02/19	Invoice	RTN1902-001417		Rental for 03/02/19	99.32
03/02/19		ADT1902-074	SHF0651U	AD 03/02/19 0:00 to 03/02/19 23:59	
04/02/19	Invoice	RTN1902-004417		Rental for 04/02/19	99.32
04/02/19		ADT1902-095	SHF0651U	AD 04/02/19 0:00 to 04/02/19 23:59	
05/02/19	Invoice	RTN1902-007417		Rental for 05/02/19	99.32
05/02/19		ADT1902-116	SHF0651U	AD 05/02/19 0:00 to 05/02/19 23:59	
06/02/19	Invoice	RTN1902-010417		Rental for 06/02/19	99.32
06/02/19		ADT1902-135	SHF0651U	AD 06/02/19 0:00 to 06/02/19 23:59	
07/02/19	Invoice	RTN1902-013417		Rental for 07/02/19	99.32
07/02/19	Refund	GRC1902-012320		GIRO Refund	595.92
07/02/19		ADT1902-175	SHF0651U	AD 07/02/19 0:00 to 07/02/19 23:59	
08/02/19	Invoice	RTN1902-016420		Rental for 08/02/19	99.32
08/02/19	Refund	GRC1902-018906		GIRO Refund	99.32
08/02/19		ADT1902-221	SHF0651U	AD 08/02/19 0:00 to 08/02/19 23:59	
09/02/19	Invoice	RTN1902-019416		Rental for 09/02/19	99.32
09/02/19		ADT1902-256	SHF0651U	AD 09/02/19 0:00 to 09/02/19 23:59	
10/02/19	Invoice	RTN1902-022423		Rental for 10/02/19	99.32
10/02/19		ADT1902-290	SHF0651U	AD 10/02/19 0:00 to 10/02/19 23:59	
11/02/19	Invoice	RTN1902-025420		Rental for 11/02/19	99.32
11/02/19	Refund	GRC1902-023813		GIRO Refund	297.96
11/02/19		ADT1902-327	SHF0651U	AD 11/02/19 0:00 to 11/02/19 23:59	
12/02/19	Invoice	RTN1902-028427		Rental for 12/02/19	99.32
12/02/19	Refund	GRC1902-028303		GIRO Refund	99.32
12/02/19		ADT1902-382	SHF0651U	AD 12/02/19 0:00 to 12/02/19 23:59	00.00
13/02/19	Invoice	RTN1902-031426		Rental for 13/02/19	99.32
13/02/19		GRC1902-031400		GIRO Refund	99.32
13/02/19		ADT1902-429	SHF0651U	AD 13/02/19 0:00 to 13/02/19 23:59	
14/02/19	Invoice	RTN1902-034422		Rental for 14/02/19	99.32
14/02/19	Refund	GRC1902-034484		GIRO Refund	99.32
14/02/19		ADT1902-478	SHF0651U	AD 14/02/19 0:00 to 14/02/19 23:59	
15/02/19	Invoice	RTN1902-037415		Rental for 15/02/19	99.32
15/02/19	Refund	GRC1902-038278		GIRO Refund	99.32
15/02/19		ADT1902-521	SHF0651U	AD 15/02/19 0:00 to 15/02/19 23:59	
16/02/19	Invoice	RTN1902-040400		Rental for 16/02/19	99.32
16/02/19		ADT1902-559	SHF0651U	AD 16/02/19 0:00 to 16/02/19 23:59	
17/02/19	Invoice	RTN1902-043402		Rental for 17/02/19	99.32
17/02/19		ADT1902-593	SHF0651U	AD 17/02/19 0:00 to 17/02/19 23:59	
18/02/19	Invoice	RTN1902-046391		Rental for 18/02/19	99.32
18/02/19	Refund	GRC1902-043278		GIRO Refund	297.96
18/02/19		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	

No. 2 Ang Mo Kio Street 63

Singapore 569111 **Tel**: 6287 6666 **Fax**: 6287 7764

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

PEH GEE HOW (XXXXX234I)

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# **Debtor Statement of Account**

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Posting	Doc. Type	Document No.	Vehicle No.	Description	Due Date	Original	Remaining
Date						Amt.	Amt.
						(SGD)	(SGD)

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

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