

Service Address

Block 1005 Bukit Merah Lane 2, , 159761

Primary Contact/Insured

ONG BEE LUAN IVY

991 BUKIT TIMAH ROAD, #07-08 MAPLEWOODS, 589630, Singapore

IVYBEEG@YAHOO.COM

Claim Handler

TAN Jas

6568804844

jas.tan@axa.com.sg

Additional Instructions

SHL- FIRE INVESTIGATION OD XS NIL

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)

New Message



Fire Report Application

Your request for the Fire Report has been confirmed and the amount of SGD170.00 will be deducted from your account. You will receive the report within 8 working days upon completion of investigations. Please quote the following transaction number when making enquiries.



Download Tax Invoice/Receipt

Transaction Number: FR2019012802650

Date/Time: 28/01/2019 14:32

INCIDENT DETAILS

Date and Time	21/01/2019 19:45
Location of Fire	blk 20holland drive opposite open carpark
Fire Involved	sgg 7507p

REQUESTOR DETAILS

Requestor Type	Insurance Companies		
Requestor ID Type	Singapore Pink	Requestor ID	s8724548i
Name of Applicant	Denise Tay		
Company Name	LKK Auto Consultants Pte Ltd		
Company UEN			
Company Reference Number	CS/ASM19001580/Ztd3		

CONTACT DETAILS

Mode of Collection	Email		
Main Contact No.	62563561	Office No.	
Handphone No.		Fax No.	
Email Address	sur@lkkauto.com		
Address	Block No.	BLK 51 UBI	Floor No. 01 Unit No. 25
	Street Name	UBI AVE 1	
	Building Name		Postal Code 408933

PAYMENT DETAILS

Payment Mode	Credit/Debit Card
EP Reference No.	5486572874266709303047
PSi Reference No.	5dd10387-42ec-4603-a26f-3a9626534d1d
Total Fees	SGD170.00



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

TAX INVOICE/RECEIPT

Name : Denise Tay
Address : BLK 51 UBI UBI AVE 1
#01-25
Singapore 408933

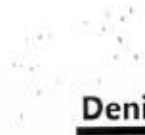
Receipt No : 5486572874266709303047
Date/Time : 28/01/2019 14:32
eService ID : FR2019012802650

S/No	Payment Mode	Description	Reference No	Net Amount	GST (7% GST)	Gross Amount
1	Credit Card	Fire Report	FR2019012802650	170.00	0.00	170.00
					Total Amount (SGD)	170.00

REMARKS:

Date and Time [21/01/2019 19:45] - Location of Fire [blk 20holland drive opposite open carpa k]]

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



Denise Tay (LKKAuto)

From: SCDF Payment Acknowledgement <donotreply@scdf.gov.sg>
Sent: Monday, 28 January 2019 2:35 PM
To: SUR
Subject: Order Confirmation

CyberSource*
the power of payment

Receipt

Date: 01-28-2019
Order Number:
FR2019012802650

Billing Information

LKK Auto Consultants Pte Ltd
Denise Tay
51 ubi ave 1 #01-25
singapore
SG
408933

sur@lkkauto.com
62563561

Payment Details

Visa
xxxxxxxxxxxx9189

Order Total

Total amount SGD 170.00

Please keep a copy of this receipt for your records
