

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

Description : 3P 27.01.19

VEHICLE NO
SHC7301A

TIN. NO/DATE
91426021 13.02.2019

MAKE
HYUNDAI

JOB NO.
305263973

MODEL
I-40

ODOMETER READING

DATE OF REG
11.08.2016

DATE/TIME IN
27.01.2019 21:30

CHASSIS CODE
KMHLB41UMGU092651

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NO PLATE(S)	1	55.00	0.00	55.00
0002	04-01-0103-2164	T40V3 GRILL & ASSY-RADIATOR+	1	1,110.10	20.00	888.08
0003	04-01-0103-2322	T40V3 BUMPER W LIP & FOG LAMP COVER+	1	1,052.20	20.00	841.76
0004	04-01-0103-2294	T40V3 ABSORBER-FRONT BUMPER ENERGY#	1	99.20	20.00	79.36
0005	04-01-0103-2175	T40V3 SYMBOL MARK-H	1	39.50	20.00	31.60
SUB-TOTAL			:			1,895.80

JOB NATURE

0001	23-01	TOWING FEE	60.00	60.00
0002	J	PANEL BEATING-FRT	200.00	200.00

1) WHILESTING ALL REASONABLE PRECAUTIONS TO BE TAKEN TO PREVENT THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91426021	2,520.71	

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COMPANY REG. NO.: 199506048W
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JOB NO.
305263973

ODOMETER READING

DATE/TIME IN
27.01.2019 21:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	23-502	SPRAYPAINT ON AFFECTED AREA		200.00		200.00
SUB-TOTAL			:			460.00

Items total		2,355.80
Add GST @	7.000 %	164.91
Invoice amount		2,520.71

Issued by : KATHERINE TAN 13.02.2019 16:05:45
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91426021	2,520.71	

Our Ref: CC19010812



Date: 13 February 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/01/2019 @ 13:40 hrs
ALONG BLK 136 KOON SENG ROAD C/PARK
INVOLVING SKX7090L

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7301A** (the "Taxi"). The Taxi was hired to **YAP KANG CHUA IC NO S0065600C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SAC T301A

F860763

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO				FROM	TO
0459	202	0913	1622	To Ly	W 5	201.50 hrs		
1164	205	1650	0100	Accident	Ly	W 5	2030	-
1359	194	0919	1622	Repair	Ly	W 5	1530	-
1576	217	1725	0100					
1816	239	0934	1644					
1984	167	1700	0000					
2201	217	0927	1653					
2414	212	1700	0110					
2575	160	1041	1620					
2808	233	1700	0130					
3020	212	1200	2045					

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHC7301A , SKX7090L
ALONG BLK 136 KOON SENG ROAD C/PARKON 27-Jan-19 21:30 ¹³⁴²⁵I / We **YAP KANG CHUA** (Hirer) NRIC No.: **S0065600C**

and/or (Relief) NRIC No.:

Taxi Number **SHC7301A**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **28-Jan-2019**Name of Hirer **YAP KANG CHUA**
Hirer NRIC **S0065600C**

Signature :

Address **682C WOODLANDS DRIVE 73 #12-2...**
733682Contact No. **90017715**

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKX7090L	27 Jan 2019 / 13:40:00	Successful	L06	LONPAC INSURANCE BHD

Previous

OK

SUC 7301A