

2017

# GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

## PROFORMA INVOICE

LUMENS AUTO PTE LTD  
8 Kaki Bukit Avenue 4  
#05-25 Premier @ Kaki Bukit  
Singapore 415875

Date: 10-May-19  
GST Reg.No: 201723238H

Accident date: 25<sup>th</sup> JANUARY 2019  
Final Bill For Vehicle No: SME8945R TOYOTA PRIUS 1.8A

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$8,300.00
GST 7%	\$581.00
Total	\$8,881.00

S/DLRS: EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONE ONLY

SME 8943R  
A16

## AUTHORISATION TO ACT

I/We, LUMENS AUTO PTE LTD of \_\_\_\_\_  
\_\_\_\_\_, owner of SME8945R hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SME8945R that was damaged pursuant to the accident occurred on 25/1/19 at Junction of Bayfront Ave & Raffles Ave involving vehicle number GBF 5536H

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We \_\_\_\_\_ understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ (month) \_\_\_\_\_ (year)


Claimant's Signature  
(Company's stamp for company vehicle)



Green Forest Automobile Pte Ltd

## Check In – Out Form

Vehicle No.: SLW8903D

Make / Model: Wish 1.8

Hirer Name: Ramlie Bin Mohd Sateli

\*Replacement for Accident or Maintenance

Checked OUT by: JY

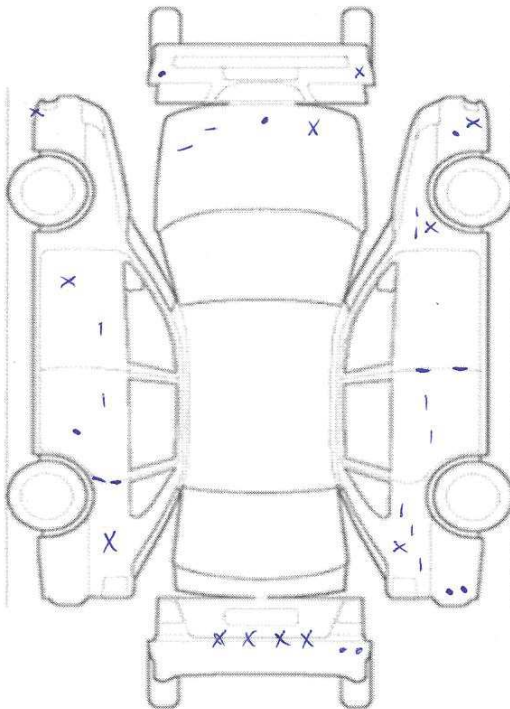
Checked IN by: \_\_\_\_\_

☐ Dent

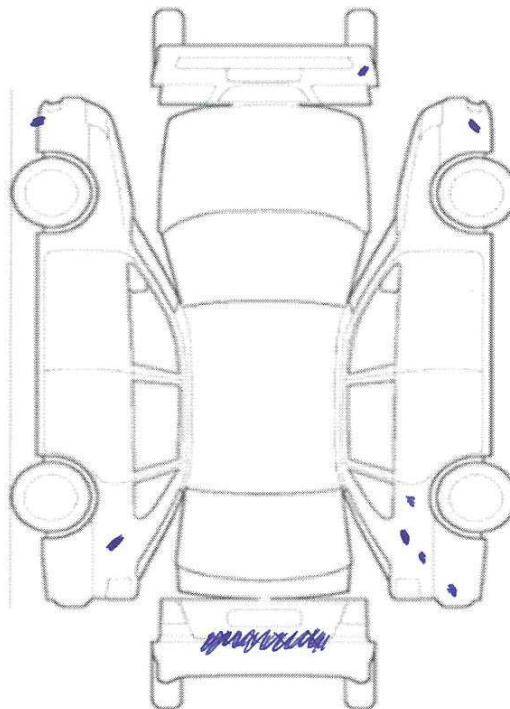
☒ Scratch

☐ Crack

### Vehicle Collection



### Vehicle Return



- ☒ LTA Private Hire Decal (F & B)
- ☒ Camera & SD card (LCAM )
- ☒ Radio/Sound System
- ☒ Cleanliness
- ☒ Floor Mats
- ☒ Spare Tyre & Rims / Tyre Repair Kit
- ☒ Tool Kit (Hook, Jack, Wrench)
- ☐ Emergency Breakdown Sign

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Mileage: 216489

Next Servicing: 223171

Fuel Gauge:

E 1/8 2/8 3/8 4/8 5/8 6/8 7/8 F

Date/Time: 29-JAN-2019

Hirer Signature: [Signature]

Staff Name: JY

Mileage: 219781

Next Servicing: 223171

Fuel Gauge:

E 1/8 2/8 3/8 4/8 5/8 6/8 7/8 F

Date/Time: 31-Jan-19

Hirer Signature: [Signature]

Staff Name: [Signature]

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT WILL NOT BE LIABLE ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE

REMOVAL OF ODOUR IS CHARGEABLE. DO NOT SMOKE OR CARRY ANY OBJECT WITH FOUL SMELL

MISHI AUTO PTE LTD

INVOICE

36 Sungei Kadut Avenue  
Singapore 729661

DATE: 29/1/2019  
INVOICE #: MA-201901-29

Bill To:  
Green Forest Automobile Pte Ltd  
8 Kaki Bukit Avenue 4 #05-25 Premier @ Kaki Bukit  
Singapore 415875

CAR RENTAL
Usage of Vehicle SLW8903D

PAYMENT TERMS	DUE DATE	LEAD TIME

ID	DESCRIPTION	DAYS	RATE	AMOUNT
1	Rental of vehicle from 29/01/19 to 09/02/19	12	\$150.00	\$1,800.00

Make all cheques payable to  
MISHI AUTO PTE LTD

Subtotal  
Tax  
Total

\$1,800.00  
  
\$1,800.00