

JOB SUMMARY REPORT

ACE AUTOLUTION PTE LTD
13 ,KAKI BUKIT ROAD 4
BARTLEY BIZ CENTRE #03-29,
SINGAPORE 417807.

BILLING

BILL to -

Vehicle NO : SLV 1136 C
Repair Type : LUMPSUM
Repair As Per Surveyor Report: \$ 6,500.00
Material Cost :
Less Repair Items/Adjustment
Special Nett Items :
Total Repair Cost : \$ 6,500.00

Final Repair Cost : \$ 6,500.00

Others


Search Fees (LTA) \$ 7.45
Surveyor Fees \$ -
Loss of Rental \$ 2,640.00 22 days (include Sat,Sun,waiting PRI & public holiday)
Loss of Rental 1 \$ 450.00 3 days (include Sat,Sun,waiting PRI & public holiday)

Loss Of Use \$ -

Total Amount Bill : \$ 9,597.45

Approved By : QUEK YONG PHENG
Date : 8/3/2022

Signature:



ACE AUTOLUTION PTE LTD

13,KAKI BUKIT ROAD 4 ,BARTLEY BIZ CENTRE #03-29,SINGAPORE 417807.

COMPANY REG. NO : 201403869W

EMAIL: admin@aceauto.com.sg

TEL: 6844 1184

FAX: 6702 4202

NAME : IEGOLPY

DATE : 8/3/2022

PROFORMA INVOICE : ACE-004-2022

JOB NO . -

ADDRESS : 118 LORONG 1 TOA PAYOH

VEHICLE NO. SLV 1136 C

#08-423 TOA PAYOH VIEW

MAKE & MODEL : TOYOTA CHR

SINGAPORE 310118

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 6,500.00
		TOTAL		\$6,500.00

IMPORTANT

Please remit payment within 7 days from the due date

An interest of 1.5% per month will be levied on all overdue amounts

*All cheques must be made payable to **ACE AUTOLUTION PTE LTD***

(WE ARE NOT GST REGISTERED)

This a computer generated document.No signature is required.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Jul 2019 / 17:53:48

Receipt Date/Time : 08 Jul 2019 / 17:53:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190708-002874

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SKX2696Y As at 07 Jul 2019/11:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SKX2696Y Enquiry Fee 20190708175142522354	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx2780		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

JM AUTO RENTAL PTE LTD

(CO REG: 201724647E)

25 Kaki Bukit Road 4, #08-47. Synergy@KB. Singapore 417800

OFFICIAL INVOICE

DATE:
REF NO:
Terms

2-Aug-19

020819

CASH

To:

ACE AUTOLUTION PTE LTD
13 KAKI BUKIT ROAD 4, #03-29/30
BARTLEY BIZ CENTRE (417807)

DESCRIPTION	Unit	AMOUNT
Daily Rental for TOYOTA AXIO HYBRID 1.5 (SLT1836B) 11 JULY 2019 to 02 AUGUST 2019 (22 days) MR SAM UTTAMA (S8026093H)	\$120.00/day	\$2,640.00

SUBTOTAL \$ 2,640.00

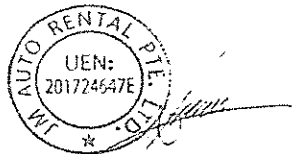
TAX

OTHER \$ -

TOTAL \$ 2,640.00

OTHER COMMENTS

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JM Auto Rental Pte Ltd

Tax Invoice

SAM UTTAMA
S8026093H
BLK 118 LORONG 1 TOA PAYOH #08-423
SINGAPORE 310118

CAR TIMES AUTO-RENT PTE LTD
GST No 201633634W
Invoice No CTAR-0001/11253
Date 11-07-19

NO.	DESCRIPTION		S\$	GST 7%
	CAR NO.:	PERIOD		
1	SKD4046R	09-07-19 to 11-07-19	\$ 420.56	\$ 29.44
			\$ 420.56	\$ 29.44
Total Due			11-07-19	\$ 450.00

Remarks:

- Payments should be payable to:
 - Bank DBS**
 - Bank code 7171**
 - Branch code 003**
 - Account Name Car Times Auto-Rent Pte Ltd**
 - Account Number 0039520905**
- Interest on overdue amount will be at the rate of \$100 per day.

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 This document shall not be invalidated solely on the ground that it is not signed.

LETTER OF AUTHORISATION

TO:MR / MRS

RE:ACCIDENT INVOLVING VEHICLE

NOS: SLV1136C & SKX7696Y ALONG
Havelock Rd Infront of four Points by Sheraton ON 07 July 2019 @ 11:50am.

I/WE legolpy NRIC / Passport No: 53373023J
Owner of vehicle no. SLV1136C hereby authorize you to commence
repair to the said vehicle forthwith .

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding , if necessary, in my name for the costs of repair and loss of use,etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim .
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.



Owner's Signature

Witness Signature / Name

(Company's Stamp if applicable)



13 Kaki Bukit Road 4, #03-29, Bartley Biz Centre Singapore 417807
Tel : 6702 4282 , 6844 1184 Fax : 6702 4202
Email : admin@aceauto.com.sg
Website : www.aceauto.com.sg

PAYMENT AUTHORISATION FORM

Date: _____

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT ON 07 July 2019 @ 11:50am

INVOLVING VEHICLE NOS: SLV1136C & SKX2696Y

ALONG havelock Rd Infront Four Points by Sheraton

I/We (Name) legolpy, NRIC/Passport No: 53373023J

The registered owner/driver of vehicle regn.no. SLV1136C which was involved
In the above accident with your insured motor vehicle reg.no. SKX2696Y

I/We also hereby authorize that any payment due to me/us from the foresaid claim to be paid
to M/S ACE AUTOLUTION PTE LTD.

I/We hereby indemnify M/S ACE AUTOLUTION PTE LTD against all claims and /or damages
which may arise from all action taken for and on my/our behalf.

I/We hereby affirmed that above-mentioned statement to be true and correct.

Yours faithfully,



Owner's Signature

(Company's stamp if applicable)