

INSURANCE

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre
(South Wing), Singapore 415933
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,
Singapore 415875
Co. Reg'n No.: 201609732N

Invoice #: E1908037
Date: 21-08-19

1

Bill To:

Ship To:

Amiruddin Bin Zaini
Apt Blk 523A Tampines Central 7 #03-77
Singapore 521523

Amiruddin Bin Zaini
Apt Blk 523A Tampines Central 7 #03-77
Singapore 521523

Description	Amount	Job No.
Vehicle Rental for period 03.08.2019 to 20.08.2019 (Billing for 17days x \$120.00/per day) (Vehicle No.: SLE8018D)	\$2,040.00	SLJ6116R N-T

Your Order #: E15910

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:
	N-T	0%	\$0.00	\$2,040.00	\$2,040.00
	SR	7%	\$0.00	\$0.00	\$0.00
					Balance Due: \$2,040.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46685
Tel: 6789 5155 Fax: 67835155

JUZ2

No: E 15910

(E902037)

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>AMIRUDDIN BIN ZUINI</u> NRIC/PASSPORT No: <u>8412070G</u> Address (Res): <u>AP7 BIKS22A TAMPAINE 3</u> <u>CENTRAL 7 H03-77(S) 5215-23</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP/PG _____ ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	Vehicle No: <u>SLT 6116R</u> Replace Veh No: <u>SLE 8018</u> Mileage Out: <u>101215</u> Mileage Out: _____ Make & Model: <u>HONDA VEZEL</u> Auto / Manual Group: _____ OUT: Date <u>03/08/19</u> Time: <u>11:15 AM</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">CHARGES</th> </tr> <tr> <td>Daily</td> <td><u>170\$</u></td> <td>per day</td> <td><u>\$ 2040 00</u></td> </tr> <tr> <td>Weekly</td> <td><u>0\$</u></td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td><u>0\$</u></td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td><u>0\$</u></td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td><u>0\$</u></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td><u>0\$</u></td> <td>per day/month</td> <td></td> </tr> <tr> <td>PAI</td> <td><u>0\$</u></td> <td>per day/month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;">SUB-TOTAL \$</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td><u>(1/2)</u></td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <th colspan="7">EXTENSION</th> </tr> <tr> <td>Collection Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Misc.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;">TOTAL CHARGES \$</td> <td><u>2040 00</u></td> </tr> </table> <p>Rented out by: _____</p> <p>Hirer's Signature </p> <p>Addition Driver's Signature _____</p>	CHARGES				Daily	<u>170\$</u>	per day	<u>\$ 2040 00</u>	Weekly	<u>0\$</u>	per week		Monthly	<u>0\$</u>	per month		Hours	<u>0\$</u>	per hour		Others	<u>0\$</u>			CDW	<u>0\$</u>	per day/month		PAI	<u>0\$</u>	per day/month		Delivery Service				SUB-TOTAL \$				PETROL LEVEL							Out	E	1/4	<u>(1/2)</u>	3/4	F		In	E	1/4	1/2	3/4	F		EXTENSION							Collection Service							Misc.							TOTAL CHARGES \$						<u>2040 00</u>
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90280057 VEHICLE CHECK LIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS

REAR

FRONT

TOP

LEFT

ACCESSORIES CHECK

<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Catridges

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND FOR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>20/8</u>	<u>18:00 pm</u>	<u>102457</u>			

JUZZPERFORMANCE

Co. Reg. No: 201534963C
8 Kaki Bukit Avenue 4 #03-51/52
Singapore 415875
Email: admin@juzzperformance.com.sg

INVOICE

Invoice No: 20190903
Date: 03/09/2019

Attn: **MOTOR CLAIMS DEPT**

Vehicle No: SLE8018D

REPAIR BILL

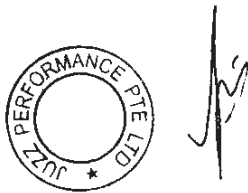
No.	Description	Amount
1	Lum Sum Repair	\$ 9,800.00
2	Rental Car for 10 Days (@ \$120 per day)	\$ 1,200.00

Sub-Total: \$11,000.00

GST 7%: \$770.00

Total Amount:\$11,770.00

Issued by:
Juzz Performance Pte Ltd



Authorized Signatory