

2017

GREEN FOREST AUTOMOBILE PTE LTD

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

INVOICE

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

Date: 07th JULY 19
GST Reg.No: 201723238H

Accident date: 23rd MAY 2019
Final Bill For Vehicle No: SMG2620G TOYOTA PRIUS

Descriptions	AMOUNT
Lump Sum repair cost as recommended by AutoProbe Consultants Surveyor : Mr TAY	\$2,250.00
Total	\$2,250.00
GST 7%	\$157.50
Grand Total	\$2,407.50

S/ DLRS : TWO THOUSAND FOUR HUNDRED SEVEN AND CENTS FIFTY ONLY

AUTHORISATION TO ACT

I/We, Lumen's Auto Pte Ltd of _____
_____, owner of SM 62620 G 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 SM 62620 G that was damaged pursuant to the accident occurred on 23/5/19 at Sims Ave E involving vehicle number GBF 2360 S.

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

Receipt

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 May 2019 / 16:17:11

Receipt Date/Time : 23 May 2019 / 16:17:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190523-002469

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBF2360S

As at 23 May 2019/12:20:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBF2360S
Enquiry Fee
20190523161527722813

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20190523161547980	Direct Debit: eNETS Debit (Internet Banking)	7.45
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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.

Print Receipt

OK

Save as PDF