

(Vic)

JOB SUMMARY REPORT

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

BILLING

BILL to -

Vehicle NO : SKN 2910 G

Repair Type : **LUMPSUM**

Repair As Per Surveyor Report: \$ 7,000.00

Material Cost :

Less Repair Items/Adjustment

Special Nett Items :

Total Repair Cost : \$ 7,000.00

Final Repair Cost : \$ 7,000.00

Others

Search Fees (LTA) \$ 7.45

Surveyor Fees \$ -

Loss of Rental \$ -

Loss Of Use \$ 1,440.00 12 DAYS (Include Sat,Sun,Public Holidays & waiting PRI)

Buy 3rd party report \$ 57.00

Total Amount Bill : \$ 8,504.45

Approved By : QUEK YONG PHENG

Date : 19/3/2020

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 : BOO WAN SEE

DATE : 19/3/2020

PROFORMA INVOICE : ACE-017-2020

JOB NO : -

ADDRESS : BLK 786D #07-35
WOODLANDS DRIVE 60
SINGAPORE 734786

VEHICLE NO. SKN 2910 G

MAKE & MODEL : HYUNDAI
ELANTRA

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 7,000.00
			TOTAL	\$7,000.00

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 : 19 Oct 2019 / 12:07:55

Receipt Date/Time : 19 Oct 2019 / 12:07:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191019-000722

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 - SMJ7108X As at 18 Oct 2019/16:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SMJ7108X Enquiry Fee 20191019120707930523	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			
	xxxxxxxxxxxx8446		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.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-174244

Date of Request: 22/10/2019

Your Ref No: WALK IN HENRY

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

Dear Sir/Madam,

Date of Accident: 18/10/2019

Vehicle No: SKN2910G

Place of Accident: ECP TWRDS CHANGI AIRPORT AFTER FORT ROAD

Involving Vehicle No: SLL7650Y

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLL7650Y	ECP TWRDS CHANGI AIRPORT AFTER FORT ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

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TAX INVOICE

Our Ref No: GR-19-174241
Date of Request: 22/10/2019

Your Ref No: WALK IN HENRY

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

Dear Sir/Madam,

Your Vehicle No: SKN2910G
Date of Accident: 18/10/2019
Place of Accident: ECP
Involving Vehicle No: SKN850J,SLL7650Y,SMJ7108X

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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TAX INVOICE

Our Ref No: GR-19-174242
Date of Request: 22/10/2019

Your Ref No: WALK IN HENRY

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

Dear Sir/Madam,

Date of Accident: 18/10/2019
Vehicle No: SKN2910G
Place of Accident: ECP TWRDS CHANGI AIRPORT AFTER FORT ROAD
Involving Vehicle No: SKN850J

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKN850J	ECP TWRDS CHANGI AIRPORT AFTER FORT ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Date:

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TAX INVOICE

Our Ref No: GR-19-174245
Date of Request: 22/10/2019

Your Ref No: WALK IN HENRY

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

Dear Sir/Madam,

Date of Accident: 18/10/2019
Vehicle No: SKN2910G
Place of Accident: ECP TWRDS CHANGI AIRPORT AFTER FORT ROAD
Involving Vehicle No: SMJ7108X

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMJ7108X	ECP TWRDS CHANGI AIRPORT AFTER FORT ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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