

JOB SUMMARY REPORT

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

BILLING

BILL to -

Vehicle NO :	GBG 5666 K
Repair Type :	LUMPSUM
Repair As Per Surveyor Report:	\$ 3,600.00
Material Cost :	
Less Repair Items/Adjustment	
Special Nett Items :	
Total Repair Cost :	\$ 3,600.00
 Final Repair Cost :	 \$ 3,600.00

Others

Search Fees (LTA)	\$ 7.45
Surveyor Fees	\$ -
Loss of Rental	\$ -
 Loss Of Use	 \$ 960.00 8 Days (include Sat,Sun& Waiting PRI)
Buy 3rd party report	\$ 29.00
 Total Amount Bill :	 \$ 4,596.45

Approved By : QUEK YONG PHENG
Date : 21/5/2020

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 : POLYMER APPLICATIONS SINGAPORE
PTE LTD

ADDRESS : 289 KAKI BUKIT AVENUE 1
SHUN LI INDUSTRIAL PARK
SINGAPORE 416079

DATE : 21/5/2020
PROFORMA INVOICE : ACE-037-2020
JOB NO . -
VEHICLE NO. GBG 5666 K
MAKE & MODEL : SUZUKI
EVERY

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 3,600.00
		TOTAL		\$3,600.00

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)

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> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 29 Oct 2019 / 17:13:40

Receipt Date/Time : 29 Oct 2019 / 17:13:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191029-002644

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMG7326Z				
As at 27 Oct 2019/19:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMG7326Z			
	Enquiry Fee	7.00	0.49	7.49
	20191029171146587064			
	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				
	20191029171156119	Direct Debit: eNETS Debit (Internet Banking)		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.

TAX INVOICE

Our Ref No: GR-19-178394

Date of Request: 30/10/2019

Your Ref No: WALKIN TAN

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

Dear Sir/Madam,

Your Vehicle No: GBG5666K
Date of Accident: 27/10/2019
Place of Accident: TAMPINES AVE 5
Involving Vehicle No: SMG7326Z

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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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-178396

Date of Request: 30/10/2019

Your Ref No:

WALKIN TAN

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

Dear Sir/Madam,

Date of Accident: 27/10/2019

Vehicle No: GBG5666K

Place of Accident: TAMPINES AVENUE 5 OUTSIDE UWCSEA

Involving Vehicle No: SMG7326Z

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\$)
SMG7326Z	TAMPINES AVENUE 5 OUTSIDE UWCSEA	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