

JOB SUMMARY REPORT

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

BILLING

BILL to -

Vehicle NO : GBD 2185 S

Repair Type : LUMPSUM

Repair As Per Surveyor Report: \$ 3,000.00

Material Cost :

Less Repair Items/Adjustment

Special Nett Items :

Total Repair Cost : \$ 3,000.00

Final Repair Cost : \$ 3,000.00

Others

Search Fees (LTA) \$ 7.45

Surveyor Fees \$ -

Loss of Rental \$ -

Loss Of Use \$ 1,200.00 8 days (include Sat,Sun&Waiting PRI)

Buy 3rd party report \$ 29.00

Total Amount Bill : \$ 4,236.45

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 : COMFORT DESIGN PTE LTD

ADDRESS : 110 EUNOS AVENUE 7
COMFORT DESIGN BUILDING
SINGAPORE 409573

DATE : 21/5/2020

PROFORMA INVOICE : ACE-038-2020

JOB NO . -

VEHICLE NO. GBD 2185 S

MAKE & MODEL : TOYOTA DYNA

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SUREYOR			\$ 3,000.00
			TOTAL	\$3,000.00

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)

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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 : 20 Nov 2019 / 10:49:08

Receipt Date/Time : 20 Nov 2019 / 10:49:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191120-000946

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 - SMD3481A

As at 09 Nov 2019/12:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMD3481A
Enquiry Fee
20191120104815414377

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.

TAX INVOICE

Our Ref No: GR-19-198178
Date of Request: 02/12/2019

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: GBD2185S
Date of Accident: 09/11/2019
Place of Accident: BOON LAY WAY
Involving Vehicle No: SMD3481A

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-198179
Date of Request: 02/12/2019

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: 09/11/2019
Vehicle No: GBD2185S
Place of Accident: BOON LAY WAY
Involving Vehicle No: SMD3481A

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SMD3481A	BOON LAY WAY	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