

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER FOUR
SINGAPORE 038986

GRAB RENTALS PTE LTD
18 SIN MING LANE #01-08 MIDVIEW CITY
SINGAPORE 573960

TAX INVOICE

Date : 05/05/2020
Date in : 27/11/2019
Vehicle Num. : SLD3294K
Make/Model : TOYOTA COROLLA ALTIS CLASSIC 1.6 CVT-2016
Chassis/Eng# : MR053REH104552351/1ZRX579467
Accident Date : 26/11/2019
Claim No : CLM15801
Reference : NOV-52/2019
Policy No. : A29114756MKF (31/01/2020)

LUMPSUM REPAIR BILL
REF : CLM15801-N51 DATED 27/11/2019
BY DIRECT

Amount S\$
4,100.00

E. & O.E.	Sub S\$:	4,100.00
	Add GST (7%) S\$:	287.00
	Total Amount S\$:	4,387.00



for N-51 AUTOMOTIVE PTE LTD



bitSAFE₃

Drive Now Leasing Pte Ltd

Blk 22 Sin Ming Lane #02-71 Midview City Singapore 573969

Tel: 65709080 Fax: 65705657

Company Bank Account: DBS Current 015-905531-0

RENTAL AGREEMENT

Hirer's Name CHAI CHON LI		Date of Birth 26 FEB 1957	NRIC / Passport No. S7672581J	Nationality SG
Address 414 HOUGANG AVE 10 #10-1256		Occupation	Driving License No. S7672581J	Next of Kin Name FRIEND
	Postal Code 530414	Home Contact No.	Mobile Phone No. 9835 1368	Next of Kin Contact No. 9632 5060
Joint Hirer's Name		Date of Birth	NRIC / Passport No.	Nationality
Address		Occupation	Driving License No.	Next of Kin Name
	Postal Code	Home Contact No.	Mobile Phone No.	Next of Kin Contact No.

Vehicle No.	SLD3294K		Model	TOYOTA ALTIS										
Check Out	Date 04 NOV 2019	Time 1230 HRS	Signature of Hirer when return	<table border="1"> <tr> <td>F</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td colspan="5">Remarks</td> </tr> </table>	F	1/4	1/2	3/4	F	Remarks				
F	1/4	1/2			3/4	F								
Remarks														
Check In	Date	Time												

Important Notes:

- No refund of deposit will be given for vehicle that returns before end of contract (Breach Contract) hirer will bear rental till contract end.
- Own Damage Liability (SUBJECT TO QUOTATION) – Full liability for damage / \$2140 insurance excess* / with CDW \$535* to vehicle plus loss of rental while damaged vehicle is under repair.
- Third Party Liability – \$2140 insurance excess* / with CDW \$535* for any Third-Party Accident Claim.
- Loss of key will be charged at \$500 / Key lock in car \$130
- Hirer is responsible for all parking fines & traffic summons.
- Rental wavier downtime schedule: Eight to twelve hours = Half day, Twelve hours = Full Day
- 24/7 Break down support 9835 1368
- Deposit will be refunded two weeks after hirer returned the car, and if there's no outstanding summons and uncompleted accident insurance claims.
- Extension or Returning: One-week notice is required.
- In an event repossession is activated - \$300
- Damages to vehicle - \$165 per panel

Rental Charges

Daily Rate	\$70
Joint Hirer Surcharge	\$-
CDW Applies To PDVL Only	\$6
Deposit (refundable)	\$500

Contract Duration

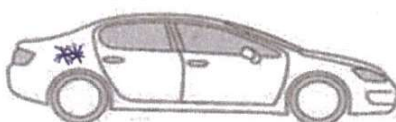
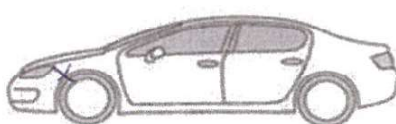
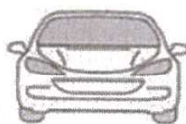
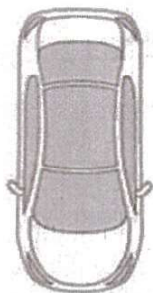
1 MONTH (1 WEEK NOTICE)

From:

04 NOV 2019

To:

04 DEC 2019



D – Dent

S – Scratch

C – Crack

A – Accident

Bumpers No Scratches:

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's Signature

Drive Now Leasing Pte Ltd





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

Print Date/Time : 27 Nov 2019 / 11:51:22

Receipt Date/Time : 27 Nov 2019 / 11:51:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191127-001244

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 - SLG8997S				
As at 26 Nov 2019/00:35:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLG8997S Enquiry Fee 20191127115057185401	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				
	xxxxxxxxxxxx0379	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.