

JOB SUMMARY REPORT

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

BILLING

BILL to -

Vehicle NO : SJP 9871 R
Repair Type : **LUMPSUM**
Repair As Per Surveyor Report: \$ 2,800.00
Material Cost :
Less Repair Items/Adjustment
Special Nett Items :
Total Repair Cost : \$ 2,800.00

Final Repair Cost : \$ 2,800.00

Others

Search Fees (LTA) \$ 7.45
Surveyor Fees \$ -
Loss of Rental \$ 960.00 8 days (include Sat,Sun&waiting PRI)

Loss Of Use \$ -

Purchase 3rd party report \$ 29.00

Total Amount Bill : \$ 3,796.45

Approved By : QUEK YONG PHENG
Date : 4/9/2020

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 : TAN KIAN WEI

DATE : 4/9/2020

PROFORMA INVOICE : ACE-065-2020

JOB NO . -

ADDRESS : BLK 337 #06-16
BUKIT BATOK STREET 34
SINGAPORE 650337

VEHICLE NO. SJP 9871 R

MAKE & MODEL : TOYOTA VIOS

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 2,800.00
			TOTAL	\$2,800.00

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 : 11 Dec 2019 / 15:47:37

Receipt Date/Time : 11 Dec 2019 / 15:47:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191211-002285

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SMN2455E As at 11 Dec 2019/09:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SMN2455E Enquiry Fee 20191211154637191822	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			
	20191211154652282 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.

ECO AUTOMOBILE LEASING

13 Kaki Bukit Road 4 #03-29
Bartley Biz Centre
S417807
T: 6384 7515 F: 6702 4202
E: ecoautoleasing@gmail.com
Co. Reg No. 53354814D

**INVOICE****HIRER DETAIL**

Name : Tan Kian Wei
Address : Blk 337 Bukit Batok St 34
#06-16
Singapore 650337

Registration No. : 53354814D
Invoice No. : ECO/19/195
Date : 27/2/2020
Payment Term : COD

Tel : 9387 4153
Fax : -

Attentior : Mr Tan

<i>S/N</i>	<i>DESCRIPTION</i>	<i>No. of Days/Wks/Mths</i>	<i>Per Days/Wks/Mths Rental Charges</i>	<i>Total \$(SGD)</i>
1	Rental of Hyundai Elentra - Car Plate No. : SMF 7203A - Period : 11/12/2019 - 19/12/2019	8 Days	\$120.00	\$960.00
	Sub Total \$ (SGD)			\$ 960.00
	Grand Total \$ (SGD)			\$ 960.00

All Cheque are to be crossed and made payable to ECO AUTOMOBILE LEASING.

THANK YOU FOR YOUR PAYMENT

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TAX INVOICE

Our Ref No: GR-19-205110

Date of Request: 12/12/2019

Your Ref No: WALK IN HENRY LEE

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

Dear Sir/Madam,

Your Vehicle No: SJP9871R

Date of Accident: 11/12/2019

Place of Accident: NORTH BUONA VISTA ROAD TOWARDS HOLLAND ROAD

Involving Vehicle No: SMN2455E

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-19-205111

Date of Request: 12/12/2019

Your Ref No:

WALK IN HENRY LEE

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

Dear Sir/Madam,

Date of Accident: 11/12/2019

Vehicle No: SJP9871R

Place of Accident: NORTH BUONA VISTA ROAD TWRD HOLLAND RD

Involving Vehicle No: SMN2455E

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\$)
SMN2455E	NORTH BUONA VISTA ROAD TWRD HOLLAND RD	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