

JOB SUMMARY REPORT

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

BILLING

BILL to -

Vehicle NO :	SMN 1844 Y
Repair Type :	LUMPSUM
Repair As Per Surveyor Report:	\$ 4,600.00
Material Cost :	
Less Repair Items/Adjustment	
Special Nett Items :	
Total Repair Cost :	\$ 4,600.00
Final Repair Cost :	\$ 4,600.00

Others

Search Fees (LTA)	\$ -
Surveyor Fees	\$ -
Loss of Rental	\$ 1,027.20 8 days (include Sat,Sun,Public Holidays&waiting PRI)
Loss Of Use	\$ -
Total Amount Bill :	\$ 5,627.20

Approved By : QUEK YONG PHENG
Date : 19/8/2020

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 : ISMAIL BIN MOHAMED NOOR

DATE : 19/8/2020

PROFORMA INVOICE : ACE-058-2020

JOB NO . -

ADDRESS : BLK 770 PASIR RIS STREET 71 #13-352
SINGAPORE 510770

VEHICLE NO. SMN 1844 Y

MAKE & MODEL : HONDA FIT

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 4,600.00
			TOTAL	\$4,600.00

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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TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
ISMAIL BIN MOHAMED NOOR BLK 770 PASIR RIS STREET 71 #13-352 SINGAPORE 510770

DATE	INVOICE NO.
13-Jan-2020	A 41307

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	A 41307	13-Jan-2020	SKC 4116 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 26 DECEMBER 2019 TO 03 JANUARY 2020 YOUR REF: SMN 1844 Y	8	120.00	960.00
GST @ 7%			\$67.20
TOTAL			\$1,027.20

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.