

# TwinCar 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. : 200714616M

GST Registration No. : 200714616M

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

MR.LIM WEI HONG

BLK 416 YISHUN AVENUE 11 #07-365

SINGAPORE 760416

## TAX INVOICE

Date : 08/09/2020

Date in : 07/01/2020

Vehicle Num. : SJL8135K

Make/Model : TOYOTA MARX X 2.5 A-2007

Chassis/Eng# : GRX1203048590/4GR0402725

Accident Date : 07/01/2020

Claim No : CLM14826

Reference : JAN-11/2020

Policy No. : GA421963 / 1 (11/12/2020)

LUMPSUM REPAIR BILL

REF : CLM14826-TWINCAR DATED 08/01/2020

BY DIRECT

Amount S\$

9,500.00

E. & O.E.	Sub S\$ :	9,500.00
Add GST ( 7% )	S\$ :	665.00
Total Amount	S\$ :	<u>10,165.00</u>



for TWINCAR AUTOMOTIVE PTE LTD

# TWINCAR RENTAL

Business Registration Number : 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax : 67410510 email: sales@n51.com.sg

Invoice To :

LIM WEI HONG  
BLK 416 YISHUN AVE 11  
#07-365  
SINGAPORE 760412

## INVOICE

Invoice No. 13-2875

Date 16/1/2020

		Hirer's Car No.	VHA No.	Terms
		SJL8135K	72233	CASH
No. of Day	Description	Per Day	Amount (S\$)	
9	Car Rental from the period of 07/01/2020 to 16/01/2020. Vehicle no. SLL9720R  Singapore Dollars One Thousand and Eight Hundred Only	200.00	1,800.00	
		<b>Total</b>	<b>\$1,800.00</b>	

TWINCAR RENTAL



Authorised Signature



# TWINCAR RENTAL

Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18  
Singapore 417921 Tel: 6744 0510 / 6842 0051

VHA No: 72233

ROC NO. 53092815M

## VEHICLE RENTAL AGREEMENT

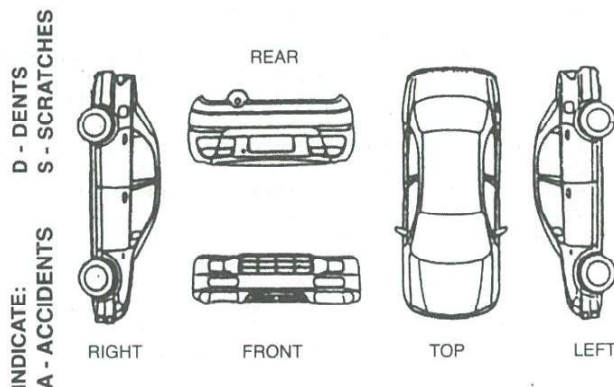
### HIRER'S PARTICULAR

Name: (as in I/C) UM WEI HONG  
NRIC/PASSPORT No: S97285447  
Address (Res): BLK 416 YISHUN AVE 11  
#07-365 S(60416)  
Name & Address of Employer: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving Licence No: S97285447 D/L Type: Local / International  
Pass Date: 19/11/2015 Date of Birth: 26/08/1997  
Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP 97680728

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) \_\_\_\_\_  
NRIC/PASSPORT No: \_\_\_\_\_  
Address (Res): \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Pass Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

### VEHICLE CHECKLIST



### ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre  
☐ STD Tools ☐ Jack ☐ Hub Caps  
☐ Radio / Cass ☐ CD ☐ Cartidges

Vehicle No: SLL 9720R Replace Veh No: \_\_\_\_\_  
Mileage Out: \_\_\_\_\_ Mileage Out: \_\_\_\_\_  
Make & Model: Toyota Harrier Auto / Manual Group: \_\_\_\_\_  
OUT: Date 7/1/2020 Time: 1430HR  
HIRE/PERIOD EXPIRY \_\_\_\_\_  
NON-WAIVER EXCESS: \$ \_\_\_\_\_

### CHARGES

Daily	@ \$	<u>200</u>	per day	<u>9</u>	<u>1800</u>
Weekly	@ \$		per week		
Monthly	@ \$		per month		
Hours	@ \$		per hour		
Others	@ \$				
CDW	@ \$		per day/month		
PAI	@ \$		per day/month		

Delivery Service \_\_\_\_\_

SUB-TOTAL \$ \_\_\_\_\_

### PETROL LEVEL

Out	E	1/4	1/2	3/4	F	
In	E	1/4	1/2	3/4	F	

### EXTENSION

Collection Service \_\_\_\_\_

Misc. \_\_\_\_\_

TOTAL CHARGE \$ 1800

Rented out by: \_\_\_\_\_

Hirer's Signature 

Addition Driver's Signature \_\_\_\_\_

I have read and agree to the terms & condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given TWINCAR RENTAL in connection with this Agreement is true.

### \* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO TWINCAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>16/01/2020</u>	<u>14:11HRS</u>				



**AUTOBAY TOWING**

1 Kaki Bukit Avenue 6  
#01-55 AutoBay @ Kaki Bukit  
Singapore 417883  
Tel: 9616 8988 (Ah Boon)

**CASH SALE**

No. \_\_\_\_\_

Date: 7/1/20

Sold to: \_\_\_\_\_

SJL 8135 K

CROWN

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Auto Bay		\$ 100
		Reporting Two Trips		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$ 100

Issued by: \_\_\_\_\_

> Back to OneMotoring



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

Print Date/Time : 07 Jan 2020 / 15:24:55

Receipt Date/Time : 07 Jan 2020 / 15:24:55

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200107-002398

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 - SJJ1723U				
As at 07 Jan 2020/08:35:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJJ1723U Enquiry Fee 20200107152432448818	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				
	xxxxxxxxxxx0379	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.