

(Vic)

## JOB SUMMARY REPORT

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

### BILLING

#### **BILL to -**

Vehicle NO : SLK 7410 D /

Repair Type : LUMPSUM

Repair As Per Surveyor Report: \$ 7,400.00

Material Cost :

Less Repair Items/Adjustment

Special Nett Items :

Total Repair Cost : \$ 7,400.00

**Final Repair Cost : \$ 7,400.00**

### Others

Search Fees (LTA) \$ 7.45

Surveyor Fees \$ -

Loss of Rental \$ 840.00 7 days (include Sat,Sun,waiting PRI)

Loss Of Use \$ -

Buy 3rd party report \$ 29.00

**Total Amount Bill : \$ 8,276.45**

Approved By : QUEK YONG PHENG

Date : 19/3/2020

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 : ALIAS BIN KLANG

DATE : 19/3/2020

PROFORMA INVOICE : ACE-016-2020

JOB NO . -

ADDRESS : APT BLK 120 BUKIT BATOK CENTRAL  
#12-353 SINGAPORE 650120

VEHICLE NO. SLK 7410 D

MAKE & MODEL : HONDA VEZEL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 7,400.00
TOTAL				\$7,400.00

### **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 : 07 Jan 2020 / 13:03:08

Receipt Date/Time : 07 Jan 2020 / 13:03:07

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200107-001685

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 - SGC6068S As at 06 Jan 2020/17:40:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGC6068S Enquiry Fee 20200107130148881315	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20200107130204122	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, Singapore 417807  
T: 9386 3210 F: 6766 4748  
E: ecoautoleasing@gmail.com  
R.O.C: 53354814D



### Leasing Agreement

This Vehicle Leasing Agreement is made between ECO AUTOMOBILE LEASING ("OWNER") and

Dr./ Mr./ Ms. Zubaidah Binte Hassan Basri ("HIRER") of NRIC/ FIN S 7043311 G

With Registered Address APT BLK 120 Bukit Batok Central #12-353 (S) 650120.

Contact No: 94888771

The agreed leasing date is from 07, 01, 2020 to 13, 01, 2020

Total leasing rate, agreed at S\$ - (per day(s) / weeks). Total Leasing 6 (day(s) / weeks / months).

LEASING EXTENSION FROM ABOVE INITIAL DATE TO: -

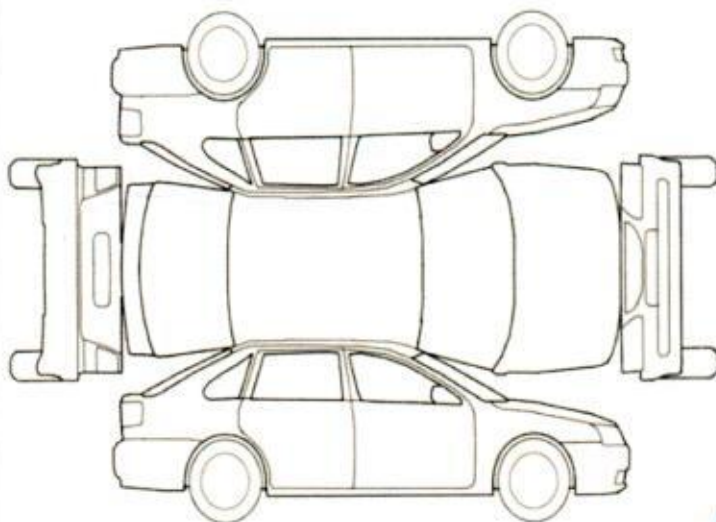
Leasing Rate S\$ - per( day / week / month). Leasing Extension - ( day(s) / weeks / months).

Full Payment -

AUTHORIZED SIGNATURE & DATE/ OWNER

SIGNATURE & DATE/ HIRER

Vehicle Inspection and Remarks



Vehicle No. SMR3166L

Make & Model H. HRV

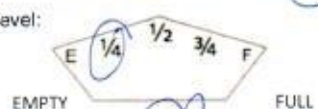
#### Vehicle COLLECTION:

Mileage - KM.

Date: 7, 1, 2020

Time: 12, 20 (AM/PM)

Fuel level:



EMPTY

FULL

SIGNATURE/ HIRER

#### Vehicle RETURNED:

Mileage 14 KM.

Date: 13, 01, 2020

Time: 5, 40 (AM/PM)

SIGNATURE/ HIRER

ADDITIONAL DRIVER/ NAME:

NRIC/FIN:

NATIONALITY

FULL PAYMENT:

DEPOSIT:

SURCHARGE FOR WEST MALAYSIA:

OTHER INFORMATION:

Emergency Contact

Home Contact

Office Contact

ACCESSORIES/REMARK:

\* Courtesy Car

HIRER TO PROVIDE ORIGINAL NRIC/FIN/ DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF.  
(AT LEAST 22 YEARS OLD WITH VALID SINGAPORE DRIVING LICENSE HELD FOR AT LEAST TWO (2) YEARS)

IN THE EVENT OF HIT-AND-RUN / ILLEGAL SUB-LETTING / FAILURE TO RETURN OF HIRED VEHICLE PER THIS AGREEMENT, A MANDATORY PENALTY OF (MINIMUM) \$5,000 WILL BE IMPOSED ON THE HIRER.

AUTHORIZED SIGNATURE/ OWNER

SIGNATURE/ HIRER

BY SIGNING THIS AGREEMENT, THE HIRER CONFIRMS HAVING READ THE TERMS AND CONDITIONS FOR LEASING AND OF GIVING HIS/HER UNCONDITIONAL APPROVAL TO THE TERMS AND CONDITIONS FOR LEASING STATED ON THIS AND THE BACK OF THIS PAGE

**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** : Zubaidah Binte Hassan Basri  
**Address** : Blk 120 Bukit Batok Central  
#12-353  
Singapore 650120

**Registration No.** : 53354814D  
**Invoice No.** : ECO/20/004  
**Date** : 3/3/2020  
**Payment Term** : COD

**Tel** : 9488 771  
**Fax** : -

**Attentior** : Ms Zubaidah

<i>S/N</i>	<i>DESCRIPTION</i>	<i>No. of Days/Wks/Mths</i>	<i>Per Days/Wks/Mths Rental Charges \$(SGD)</i>	<i>Total \$(SGD)</i>
1	Rental of Honda Vezel - Car Plate No. : SMR 3166L - Period : 7/1/2020 - 14/1/2020	7 Days	\$120.00	\$840.00
Sub Total \$ (SGD)				\$ 840.00
Grand Total \$ (SGD)				\$ 840.00

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

THANK YOU FOR YOUR PAYMENT

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**SEARCH RESULTS**

Our Ref No: GR-20-004489

Date of Request: 08/01/2020

Your Ref No: Online Purchase

Car Times Autolution Pte Ltd  
160 Sin Ming Drive #02-04  
AutoCity  
Singapore 575722

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 06/01/2020

Place of Accident: JURONG TOWN HALL RD TWDS BUKIT

Client Vehicle No: SLK7410D

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SGC6068S	Pie jurong town hall exit cross junction towards b	06/01/2020 17:45

Thank You.

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.

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RECORDS MANAGEMENT CENTRE

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Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-20-004489

Date of Request: 08/01/2020

Your Ref No: Online Purchase

Car Times Autolution Pte Ltd  
160 Sin Ming Drive #02-04  
AutoCity  
Singapore 575722

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 06/01/2020

Place of Accident: JURONG TOWN HALL RD TWDS BUKIT

Client Vehicle No: SLK7410D

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:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-20-004492  
Date of Request: 08/01/2020

Your Ref No: Online Purchase

Car Times Autolution Pte Ltd  
160 Sin Ming Drive #02-04  
AutoCity  
Singapore 575722

Dear Sir/Madam,

Date of Accident: 06/01/2020  
Vehicle No: SLK7410D  
Place of Accident: JURONG TOWN HALL TWDS BUKIT BATOK ROAD  
Involving Vehicle No: SGC6068S

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\$)
SGC6068S	JURONG TOWN HALL TWDS BUKIT BATOK ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Date:

☒ GIRO ☐ Cash ☐ Cheque