



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 : 14/02/2020
Vehicle Num. : SLR4214L
Make/Model : HONDA VEZEL HYBRID 1.5X AUTO-2017
Chassis/Eng# : RU31253371/LEB5953389
Accident Date : 14/02/2020
Claim No : CLM16051
Reference : FEB-41/2020
Policy No. : A29141713MKF (31/12/2020)

Amount S\$
5,900.00

LUMPSUM REPAIR BILL
REF : CLM16051-N51 DATED 17/02/2020
BY DIRECT

E. & O.E.	Sub S\$:	5,900.00
Add GST (7%) S\$:		413.00
Total Amount S\$:		<u>6,313.00</u>



for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃

CONFIDENTIAL



Grab Rentals Pte Ltd
201617200G
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

Date of Accident:	14/02/2020	Time:	10:05 HRS
Accident Location:	SLIP ROAD ALONG LORONG 2 TOA PAYOH		

Rental information of the accident vehicle

Registered Owner:	Grab Rentals Pte Ltd
Vehicle Number:	SLR 4214 L
Hirer Name:	TAN CHIANG BENG
Hirer NRIC last 4 Digit: (XXXXB)	926E
Rental Rate: (inclusive GST)	\$70.00

Details of repair

Date in:	14/02/2020
Date out:	20/02/2020

We hereby authorize our appoint workshop, N51 Automotive Ptd Ltd to handle any settlement of claims and receiving settlement payments in respect of the said accident.



Grab Rentals – Accident Team



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

Print Date/Time : 14 Feb 2020 / 17:58:33

Receipt Date/Time : 14 Feb 2020 / 17:58:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200214-003028

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SJX6946L

As at 14 Feb 2020/10:05:00

Insurance Co: FWD SINGAPORE PTE. LTD.

1	Insurance Enquiry - SJX6946L Enquiry Fee 20200214175713073928	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxx0379	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.