

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: 05/03/2020 Vehicle Num.: SLR7906D

Make/Model: HONDA VEZEL HYBRID 1.5X AUTO-2017

Chassis/Eng#: RU31254273/LEB5954290

Accident Date: 05/03/2020 Claim No: CLM16111 Reference: MAR-09/2020

Policy No.: A29141713MKF (31/12/2020)

Amount S\$ 3,500.00

LUMPSUM REPAIR BILL

REF: CLM16111-N51 DATED 06/03/2020

BY DIRECT



E. & O.E. Sub S\$: 3,500.00 Add GST ( 7% ) S\$: 245.00

Total Amount S\$: 3,745.00

for N-51 AUTOMOTIVE PTE LTD









# CONFIDENTIAL



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

Date of Accident: 05/03/2020	Time: 11:40 HRS		
Accident Location: SIMS AVE EAST			

# Rental information of the accident vehicle

Registered Owner:	Grab Rentals Pte Ltd	
Vehicle Number:	SLR 7906 D	
Hirer Name:	JASNI BIN SAAT	
Hirer NRIC last 4 Digit: (XXXXB)	921Z	
Rental Rate: (inclusive GST)	\$62.95	

# Details of repair

Date in:	05/03/2020
Date out:	10/03/2020

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

# \* > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Mar 2020 / 15:49:23

Receipt Date/Time: 05 Mar 2020 / 15:49:23

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-200305-002471

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura	t of Insurance Enquiry - SLJ1697M 05 Mar 2020/11:40:00 ance Co: FWD SINGAPORE PTE. LTD Insurance Enquiry - SLJ1697M				
	Enquiry Fee 20200305154841533802		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			
		xxxxxxxxxxxx0379	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.