

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

TEOH KIAN HENG, JASON
NO. 31 #08-20
SEMBAWANG CRESCENT, PARC LIFE
SINGAPORE 756983

ATTN : TEOH KIAN HENG, JASON

INVOICE : AR2003-0469
DATE : 31/03/2020
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202003-0169

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMG2419Y 934.58
Make / Model :
Rental Dates : Rental Billing From 21/03/2020 To 31/03/2020
Period : 10 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SMA4799T

AMOUNT : S\$
ONE THOUSAND DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 934.58
GST 7% : 65.42

TOTAL S\$: 1,000.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

Hirer:

TEOH KIAN HENG, JASON

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No : 202003-0248
Account of : TEOH KIAN HENG, JASON
Date Issued : 31/03/2020
Vehicle Reg No. : SMG2419Y
Rental Dates : 21/03/2020
Amount Received : S\$ 1,000.00
Payment Type: : VISA
Payment for Invoice : AR2003-0469
Comments :

V103150

S\$ 1,000.00

TOTAL AMOUNT RECEIVED

S\$ 1,000.00

CHAN'S AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DATE: 31/03/20 TIME: 14:06:57
BTH NUM: 000528 INV NUM: 003150
MID : 000702053084422 TID : 72205400

SALE

Card Num: **** * 5137 Manual

RREF NUM: 140657005239 Card TYPE: VISA
APPR CODE: 951154 TRC NUM: 005239
EXP DATE: **/**

TOTAL: SGD 1,000.00

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- CUSTOMER COPY ---
REGIONAL_FPM 1.5.5.AG

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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

Third Party Insurer Enquiry

Our Ref No: GR-20-045041

Date of Request: 17/03/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 17/03/2020
Enquiry By Tony Foong Chin Fong
TP Vehicle No. SFR8910E
Accident Date 17/03/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFR8910E	AIG Asia Pacific Insurance Pte. Ltd.	04/09/2018-03/09/2020	65-6419-3000
SFR8910E	AIG Asia Pacific Insurance Pte. Ltd.	17/09/2018-16/09/2020	65-6419-3000

Thank You.

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Date of Request: 17/03/2020

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Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 17/03/2020
Enquiry By Tony Foong Chin Fong
TP Vehicle No. SFR8910E
Accident Date 17/03/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

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For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque