



CYCLE & CARRIAGE

CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877 Contact No	Cust No/Name	/Mr Ng Soh Seng
	Reg No/Reg Date	SLQ4759L / 12/07/2017
	Date In/Mileage	13/07/2020/ 58248
	Chassis/Package	KNAFX411MH5721032 /KC17P(F)
	Engine No	G4FGGH638296
	Make/Model	KIA/CERATO K3 1.6 A EX BWY
	Colour/Trim	MST / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000034	Credit	29/07/2020/ 08:42	DS	303 / Renemer	47787	77513228		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088	REVERSE SENSOR SET						280.00
M	SUNDRY	C & C LOGO						50.00
S	MIPNT88088	DIAGNOSTIC / SCANNING						250.00
S	MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS						80.00
S	MIPNT88088	TO REMOVE AND RE-INSTALL TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS						300.00
S	MIPNT88088	TO REPLACE REAR BUMPER,ETC -TO REPAIR REAR END PANEL AND LHR OTR QTR PNL AND TRUNK LID STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS						1200.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS						1680.00
M	SUNDRY	KS86695A7800 COVER - REAR BUMPER, CENTER						347.00
M	SUNDRY	KSOG03250037A CLIP - BUMPER						20.00
X	KS 86611 A7 800	COVER - REAR BUMPER	1.00	688.00	0.00			688.00
X	KS 92405 A7 500	LH REFLECTOR REFLEX	1.00	99.00	0.00			99.00
X	KS 86613 A7 001	LH SIDE BRACKET - RE	1.00	29.00	0.00			29.00
X	KS 86310 A7 050	KIA SUB LOGO ASSY	1.00	37.00	0.00			37.00
X	KS 86311 A7 030	EMBLEM - CERATO	1.00	35.00	0.00			35.00
X	WFEMBLEMK3	EMBLEM K3	1.00	15.00	0.00			15.00
Z	NOTES	ACCIDENT ON 02/07/2020 ALONG NEW UPPER CHANGI RD TWD BEDOK MRT STATION OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR (R/A-22669) TP # SHD3008T TP INS : MS FIRST CAPITAL						F.O.C.

Parts	903.00	Nett	5,110.00
Labour	0.00	7% GST on	357.70
Standard Menu	0.00		
Specialist Job	3,790.00	Total Payable	5,467.70
Others(Lub,etc)	0.00	Paid	0.00
Sundry	417.00	Total Due	5,467.70
Total(w/o GST)	5,110.00	Balance B/FWD	27,447.64
		Total Payable or C/FWD	32,915.34

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.



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Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000034	Credit	29/07/2020/ 08:41	DS	303 / Renemer	47787	77513227		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	SUNDRY Loss of Rental 05 Days x S\$107/Day = S\$535 (R.A 22669)							500.00

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Reg No: 201021308G GST No: 201021308G

22 Ubi Road 4, Fulco Building S'pore 408617
Tel: (65) 6743 6266 Fax: (65) 6420 6328

RENTAL AGREEMENT No.ST/ 22669

SLQ 4759L

Hirer Particulars -		Vehicle Number SL59602L Replace Veh. No.	
Mr / Mrs / Company (as per Identity Card / Co.Cert) Ng Soh Seng		Make / Model KIA/K3 Auto/Manual	
Contact Person & Designation (for Companies) 41 Lorong 4 Geylang Singapore		Date/Time Out 13/07/2020 KM Out	
Address / Registered Address (& Mailing Address, if different) 399288		Date/Time In 17/07/2020 KM In	
Identity Card / Co. Cert. No.		Estimated Date/Time Return	
Email Address		Rental Charges -	
Mobile		S\$	
Tel (Office)		S\$	
(For Individuals)		Hours @ Per Hour	
Employer		5 Days @ 120.00 Per Day 600.00	
Occupation		Weeks @ Per Week	
		Months @ Per Month	
Authorised Driver's Particulars - same as above		Optional Charges -	
Mr / Mrs / Company (as per Identity Card / Co.Cert)		Delivery @ Per Trip	
Address		Collection @ Per Trip	
Identity Card (NRIC/Passport)		M'sia Surcharge @ Per Day	
Date of Birth		PAI @ Per Day	
D/Licence No.		Others	
Expiry Date			
Mobile			
Tel (Office)			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES			
		Sub-Total 600.00 Add 7% GST 42.00 (A) Estimated Total Rental 642.00	
Extension -			
Extension Rental		x	
M'sia Surcharge		x	
		x	
Others -			
Sub-Total			
Add 7% GST			
(B) Extension/others Total			
(A) + (B) Grand Total Rental Charges			
Less Prepayment			
Balance Due			
Mode of Payment Cash / Nets / Cheque / VISA / MC			
Card No/Cheque No.			
Invoice No.			
Deposit Amount			
DN No.			
Remarks:		Deposit Refunded & Received By	
The hirer hereby acknowledges that he / it has read and understood all terms and conditions stated on this page and overleaf:			
for Fulco Leasing Pte.Ltd.			
Hirer Signature/Co's Stamp/Date		Signature & Company Stamp	

IMPORTANT NOTE:

- Only drivers registered with FULCO Leasing Pte. Ltd. (the Owner) are authorised to drive the Vehicle. Should the Vehicle be damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.
- The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug pedaling or trafficking, smuggling or any other criminal action. Should the Vehicle be confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner for the full value of the Vehicle plus all cost and expenses incurred by the Owner.

> Back to OneMotoring



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

Print Date/Time : 02 Jul 2020 / 11:10:12

Receipt Date/Time : 02 Jul 2020 / 11:10:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200702-001121

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 - SHD3008T				
As at 02 Jul 2020/07:10:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHD3008T			
	Enquiry Fee	7.00	0.49	7.49
	20200702110824355610			
	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				
	526471XXXXXX5905	eNETS Credit Card		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.