



ALLSWELL MOTOR TRADERS
25, Defu Lane 9, Singapore 539266
GST Reg No.: 53192889J
Tel No.: 6679 1146

Email: ben@allswellmotor.com.sg
Email: account5@allswellmotor.com.sg

Bill To : MS First Capital Insurance Limited
(Motor Claims Department)

Tax Invoice

Defu-2914

Date

02.11.2020

Terms

C.O.D

Ref: Third party claim MSFCI- SHC8800U

Description	Qty	AMT before GST	GST AMT	AMT include GST
Allswell Leasing & Limousine Pte Ltd				
Vehicle #: SGJ943T / DOA: 05.09.2020				
Repaired, Replaced and Resprayed	1	\$800.00	\$56.00	\$856.00
Towing	0	NA	NA	NA
TP Insurer Search	1	\$7.45	NA	\$7.45
GIARMC- SAS Report	0	NA	NA	NA
Loss of Use @ \$60.00 / per day	2	\$120.00	NA	\$120.00
Pre-Repair Survey Loss of Use \$85.00 /day	0	NA	NA	NA
Replacement Vehicle @ \$120.00 / per day	0	NA	NA	NA
Own Damage Excess	0	NA	NA	NA
Survey Report	0	NA	NA	NA
Singapore Dollars:		Sub Total (Excluding GST)		\$927.45
NINE hundred eighty three and cents forty five only		GST Payable @ 7% on \$800.00		\$56.00
		Total (Inclusive of GST)		\$983.45

Authorised Signature

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

Print Date/Time : 10 Sep 2020 / 13:19:27

Receipt Date/Time : 10 Sep 2020 / 13:19:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200910-001757

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 - SHC8800U				
As at 05 Sep 2020/14:45:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC8800U Enquiry Fee 20200910131735444597	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				
	496645XXXXXX9421	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.

**ALLSWELL LEASING & LIMOUSINE PTE LTD**

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg**RENTAL AGREEMENT****No. R20020011**

Date: 07 Feb 2020

SCHEDULE

This is a lease agreement made between us, **Allswell Leasing & Limousine Pte Ltd** (hereinafter referred to as "**THE COMPANY**" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001 **AND YOU**, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

NAME OF HIRER(S) (IN FULL) : CHONG WEI CHENG (S9246265Z)
ADDRESS : APT BLK 24 MARSILING DRIVE #11-183 SINGAPORE 730024
TELEPHONE : TEL: (R): 92479467 (HP): +6592479467 (F):

NAME OF DRIVER(S) (IN FULL) : CHONG WEI CHENG
NRIC/PASSPORT NO. : S9246265Z
DATE OF BIRTH : 18/12/1992
DRIVING LICENSE NO. : S9246265Z
PASSING DATE : 03/10/2018
EXPIRY DATE :
NATIONALITY : SINGAPOREAN

1. DESCRIPTION OF VEHICLE ("THE VEHICLE")

REGISTRATION NO : SGJ943T (29/06/2006)
MAKE/MODEL : HONDA CIVIC 1.8L A
COLOUR : BLACK
ENGINE NO : R18A11028244
CHASSIS NO : JHMFD16306S208706
TYPE : 2006-2008 HONDA CIVIC

2. PERIOD OF LEASE

For 18 weeks from 07/02/2020 11:37 ("Commencement Date") to 12/06/2020 11:37 ("Lease Period").

3. LEASE CHARGES

Amount S\$420.00 per week plus Goods and Services Tax ("GST") (if applicable) ("Weekly Lease Charges"). This Lease Agreement is only in respect of the lease of the Vehicle, and does not include the hire or engagement of the drivers.

4. DEPOSIT

Amount S\$300.00 (exclusive of GST)

5. INSURANCE

The Company will arrange for comprehensive insurance coverage against third part liability, and fire and theft damage to the Vehicle during the Lease Period up to the limits as stated below. Please refer to the insurance policy for the coverage terms and conditions. You shall be liable for the Excess Amount as stated below. Additional charges will apply for additional insurance coverage.

a. Amount for Damage : S\$2,000.00 (per accident per claim)
Msia Usage x2 = S\$4,000.00
b. Amount for Fire & Theft : S\$4,000.00 (per accident per claim)
Msia Usage x2 = S\$8,000.00
c. Additional Insurance Coverage : S\$ _____
Others _____ (specify)

6. MAXIMUM MILEAGE

Maximum Mileage : _____ KM
Additional charges : S\$ _____ as per additional 10,000 KM of part thereof

The agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS



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RENTAL AGREEMENT

No. R20020011

Date: 07 Feb 2020

Signed by the Hirer

Name:

Designation:

Company Stamp:

Signed by

Allswell Leasing & Limousine Pte Ltd

Name:

Designation:

Company Stamp:

