



SMRT Automotive Services Pte Ltd
 2 Tanjong Katong Road, Tower 3, Paya
 Lebar Quarter, #08-01, Singapore 437161
 Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV201000224
 Date : 22.10.2020
 Vehicle No. : SHC4845S
 Your Ref No. : TAX/09/20/2054
 Our Ref No. : 24108246
 Terms : 30 Days



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 850.00
GRAND TOTAL					\$ 850.00

Remark :

Make/Model : TOYOTA PRIUS
 Accident Date : 22.09.2020

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : SMRT Automotive Services Pte Ltd
 Bank Name : DBS Bank Ltd - SGD
 Bank Account No.: 018-008617-4
 Swift Code : DBSSGSG

Koo Yew Chung
 (Koo Yew Chung (Oct 23, 2020 11:52 GMT+8))

Authorized Signature
 for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/09/20/2054

From: SMRT Taxis Pte Ltd

Date: 30/9/2020

ACCIDENT ON 22/09/2020 INVOLVING SHC 4845S & SHC 8401M ALONG HILLVIEW AVE TOWARDS BUKIT BATOK EAST AVE 2

This is to confirm that the daily rental rate for SHC 4845S is \$133.75 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 16/09/2020

Accident End Date : 09/10/2020

Date Generated : 09/10/2020

User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/09/20/2054	SHC4845S	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24108246	22/09/2020 9:16 PM	28/09/2020 11:04 AM