

LETTER OF AUTHORITY AND INDEMNITY

Motor Image Enterprises Pte Ltd

- ☐ Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255
☒ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

Type of Claim:

- ☒ Third Party (Direct Settlement)
☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SMJ 334SD AND SLP 7480A
 ON 16/10/2020 AT JUNCTION OF SEMBAWANG ROAD YISHUN AVE 7

- I, the owner of vehicle no. SMJ 334SD hereby instruct you and authorise you to act for me with respect to the following: -
 - To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - To sign discharge voucher on my behalf.
- I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
- In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
- I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
- For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop
Name	TAN SIANG EE	Company Name
Address	APT BLK 343 YISHUN AVE 11 #12 - 137 S(760343)	Claim Officer's Name
Telephone No	9093 8627	Telephone No
Date	09/11/2020	Date
Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signature
		



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: TAN SIANG EE
Address of Insured: APT BLK 343 YISHUN AVENUE 11 #12-137 S(760343)
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO.25 LENG KEE ROAD SINGAPORE 159097
Place of Accident: JUNCTION OF SEMBAWANG ROAD AND YISHUN AVE 7
Date of Accident: 16/10/2020 Vehicle No: SMJ3345D
Policy No: DMPPHQ20-001439 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of LONPAC INSURANCE BHD settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:


Company's Chop & Signature

DENNIS LEONG

Name

09/11/2020

Date

INSURED:


IC No. & Signature/Company's Chop

S7762316G

TAN SIANG EE

Name

09/11/2020

Date

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255

Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137

Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No: M204326****For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D: 02-Nov-2020****SERVICE ADVISOR: DENNIS****JOB No.: M204431****MILEAGE: 21874****ID:****NAME:** LONPAC INSURANCE BHD.**ADDRESS:** 300 BEACH ROAD

#17-04/07 THE CONCOURSE. S(199555)

TELEPHONE: 62507388**MODEL:** FORESTER 2.0I-L AWD CVT**ENGINE No.:** FB20YE50496**CHASSIS No.:** JF1SJ5KC5JG112568**REGISTRATION No.:** SMJ3345D

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	1W0001	TO CONDUCT 4-WHEEL ALIGNMENT	171.00
2	REMARK	REMOVE/REPLACE FRONT BUMPER ASSY,LHS FENDER	1,120.00
3	REMARK	SPRAY PAINT FRONT BUMPER ASSY,BUMPER BEAM,LHS FENDER	880.00
4	REMARK	CONDUCT FRONT LIGHTING TEST	150.00
5	REMARK	LTA INSPECTION FOR OPC -NUMBER PLATE	120.00
6	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
7	REMARK	TO CONDUCT THIRD PATRTY CLAIM - LONPAC INS ACCIDENT DATE:16/10/2020 TIME:1930HRS	
8	REMARK	LOCATION:JUCTION OF SEMBAWANG ROAD AND YISHUN AVE 7	
9	REMARK	VEHICLE B :SLP7480A	
10	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
11	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
12	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
13	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
14	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
15	INS06	THE OWNER IS REQUIRED.	
16	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
17	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
18	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: M204326

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 02-Nov-2020

SERVICE ADVISOR: DENNIS

JOB No.: M204431

MILEAGE: 21874

ID:

NAME: LONPAC INSURANCE BHD.

ADDRESS: 300 BEACH ROAD

#17-04/07 THE CONCOURSE. S(199555)

TELEPHONE: 62507388

MODEL: FORESTER 2.0I-L AWD CVT

ENGINE No.: FB20YE50496

CHASSIS No.: JF1SJ5KC5JG112568

REGISTRATION No.: SMJ3345D

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK SUPPLEMENTARY JOB - FRONT NUMBER PALTE	55.00
20	REMARK SUPPLEMENTARY JOB - REMOVE & REFIX FRONT LHS FENDER INNER SUPPORT AND BRACE PANEL	280.00
21	REMARK REPAIR & JACK OUT BATTERY PANEL	280.00
22	REMARK SPRAY PAINT TO FRONT LHS FENDER INNER SUPPORT, BRACE PANEL,BATTERY PANEL	880.00
TOTAL(LABOUR)		3,936.00
1	WHEEL APR FF C RPLH	138.24
2	51610SG1309P(Qty : 1 @ 172.80 each(Discount 20.00%)) FRT FENDER LH	216.00
3	57120SG0309P(Qty : 1 @ 270.00 each(Discount 20.00%)) EXT FENDER F CP LH	20.16
4	57160SG0109P(Qty : 1 @ 25.20 each(Discount 20.00%)) COVER FENDER UPR LH	14.40
5	57256SG030(Qty : 1 @ 18.00 each(Discount 20.00%)) BRKT CORNER F LH (SUPP)	28.80
6	57707SG010(Qty : 1 @ 36.00 each(Discount 20.00%)) BRKT SD F LH	10.08
7	57707SG030(Qty : 1 @ 12.60 each(Discount 20.00%)) MOLDING BMPR F (SUPP)	34.56
8	57708SG010(Qty : 1 @ 43.20 each(Discount 20.00%)) BUMPER FACE F NA(FOR H/L WSH)MY2016 (SG030A	475.20
9	57709SG030(Qty : 1 @ 594.00 each(Discount 20.00%)) ENERGY ABSOR F SUPP	100.80
10	57722SG020(Qty : 1 @ 126.00 each(Discount 20.00%)) MUD GUARD ASSY F LH	86.40
11	59110SG031(Qty : 1 @ 108.00 each(Discount 20.00%)) LAMP ASSY HEAD E0F LH	1,904.00



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: M204326

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 02-Nov-2020

SERVICE ADVISOR: DENNIS

JOB No.: M204431

MILEAGE: 21874

ID:

NAME: LONPAC INSURANCE BHD.
ADDRESS: 300 BEACH ROAD
#17-04/07 THE CONCOURSE. S(199555)
TELEPHONE: 62507388
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20YE50496
CHASSIS No.: JF1SJ5KC5JG112568
REGISTRATION No.: SMJ3345D

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
12	84002SG232(Qty : 1 @ 2380.00 each(Discount 20.00%)) TANK HLS	74.88
13	86631SG030(Qty : 1 @ 93.60 each(Discount 20.00%)) NOZZLE H L WASHERLH (SUPP)	63.36
14	86636SG371(Qty : 1 @ 79.20 each(Discount 20.00%)) CLIP GROMMET	2.88
15	909130013(Qty : 2 @ 1.80 each(Discount 20.00%)) CLIP BMPR	19.20
16	909140007(Qty : 10 @ 2.40 each(Discount 20.00%)) COWL PANEL SD LH (SUPP)	5.76
	91423SG010(Qty : 1 @ 7.20 each(Discount 20.00%)) TOTAL(SPARE PARTS)	3,194.72

Subtotal 7,130.72
GST(7%) 499.15
TOTAL \$7,629.87

DATE : 08-Dec-2020

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUORewards.com and start accumulating your points for your invoice today!

Third Party Insurer Enquiry

Our Ref No: GR-20-126891

Date of Request: 19/10/2020

Your Ref No:

Online Purchase

Motor Image Enterprises Pte Ltd
25 Leng Kee Road
Singapore 159097

Dear Sir/Madam,

Enquiry Date 19/10/2020

Enquiry By Jeff Teh

TP Vehicle No. SLP7480A

Accident Date 16/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLP7480A	Lonpac Insurance Bhd	16/06/2020-15/06/2021	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Third Party Insurer Enquiry

Our Ref No: GR-20-126891

Date of Request: 19/10/2020

Your Ref No:

Online Purchase

Motor Image Enterprises Pte Ltd
25 Leng Kee Road
Singapore 159097

Dear Sir/Madam,

Enquiry Date 19/10/2020

Enquiry By Jeff Teh

TP Vehicle No. SLP7480A

Accident Date 16/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLP7480A	Lonpac Insurance Bhd	16/06/2020-15/06/2021	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

JERGA DETAILS

61 Woodlands Industrial Park E9, E9 Premium, #01-02 Singapore 757047

Customer Details

Name:

TAN SIANG EE

Mobile Number:

90938627

Car Brand and Model:

Subaru Forester SJ

Car Plate Number:

SMJ 3345D

Car Colour:

Silver

OFFICIAL USE ONLY

Date of Application:

15/11/20

Package:

1. Paint Protection Coating ☐ a. CAMUI CC4 ☐ b. CAMUI Golden Expresser ☒ c. ULTIMEA Self Heal Coating	2. Solar Film (ULTIMEA) ☐ Platinum99 ☐ Transitional ☐ a. Full Car ☐ b. Half Car ☐ c. Others Remarks: _____
3. Paint Protection Film (ULTIMEA) ☐ a. Full Car ☐ b. Full Front ☐ c. 4 Doors ☐ d. Others Remarks: _____	4. Others ☒ a. Remarks: <u>Bonnet, Bumper, 2x side fender, headlight, left-hand side door.</u>

Amount Paid (Nets / Cash / Credit Card / Bank Transfer)

\$550/ =

JERGA PTE LTD
UEN. 201736810K
TEL. 97555282

Date: 12/12/2020

M/s:

LONPAC INSURANCE BHD

300 BEACH ROAD #17-04/07

THE CONCOURSE

Singapore 199555

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SMJ3345D and SLP7480A on 16/12/2020

I am the owner of vehicle no SMJ3345D which was involved in an accident with your insured vehicle no SLP7480A

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 7,629.87
b)	Loss of Use/ Rental of vehicles for <u>08</u> day(s) @ S\$ <u>100</u> per day +GST	S\$ 800.00
c)	LTA/ GIA Search Fees	S\$ 2.00
d)	Administrative Charges	S\$ -----
e)	Others <u>ULTIMEA Self Heal Coating</u>	S\$ 550.00
TOTAL		S\$ 8981.87

I enclose herewith copy of the following: (please tick the appropriate boxes)

☐
☐
☐
☒

Repair Invoice

Policy Excess Invoice

Rental Invoice

Certificate of Insurance

☒
☒
☒
☒

LTA/ GIA Search Receipt

NRIC/ Driving License

GIA Report

Survey Report

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

My Contact Details are as follow;

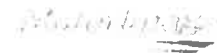
Tel: NA

HP No: 9093 8627

Address: APT BLK 343 YISHUN AVE 11 #12-137 S(760343)

E-mail Address: SIANGEE.TAN@GMAIL.COM

Sincerely
TAN SIANG EE



Motor Image Enterprises Pte Ltd
25 Leng Kee Road
Singapore 159097
Tel : (65) 6417 0333
Fax : (65) 6479 3611
BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SMJ3345D.....

ACCIDENT ON 16/10/2020..... AT JUNCTION OF.....

SEMBAWANG ROAD YISHUN AVE 7.....

INVOLVING VEHICLE / S ...SMJ3345D.....

1) Repair cost \$ 7,629.87..... Payable to Motor Image Enterprises Pte Ltd

2) GIA or LTA

Search fees \$ 2.00..... Payable to Motor Image Enterprises Pte Ltd

3) Medical fees \$ Payable to

ULTIMATEA Self Heal Coating \$550 Payable to TAN SIANG EE

4) Loss Of Use or Rental---

\$ 800.00..... Payable to TAN SIANG EE

5) Total Claim Amount \$ 8,981.87.....

***KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES**

*Contact Person : DENNIS LEONG-67038161/94899000

dennisleong@motorimage.net



www.tanchong.com

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

Print Date/Time : 02 Nov 2020 / 09:58:00

Receipt Date/Time : 02 Nov 2020 / 09:57:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201102-000561

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Usage Date: 02 Nov 2020 (Mon)				
1	Sales of e-Day Licence - SMJ3345D e-Day Licence @\$20.00 x 1 20201102095649365329	20.00	0.00	20.00
Sub-Total		20.00	0.00	20.00
Total Before Rounding		20.00	0.00	20.00
Rounding Difference				0.00
Total Amount Payable				20.00
Paid By				
426569XXXXXX0822		eNETS Credit Card		20.00
Total				20.00
Cash Change				0.00
Tendered Amount				20.00
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.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Oct 2020 / 12:58:18

Receipt Date/Time : 20 Oct 2020 / 12:58:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201020-001847

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Usage Date: 20 Oct 2020 (Tue)				
1	Sales of e-Day Licence - SMJ3345D e-Day Licence @\$20.00 x 1 20201020125620971613	20.00	0.00	20.00
Sub-Total		20.00	0.00	20.00
Total Before Rounding		20.00	0.00	20.00
Rounding Difference				0.00
Total Amount Payable				20.00
Paid By				
	426569XXXXX0822	eNETS Credit Card		20.00
Total				20.00
Cash Change				0.00
Tendered Amount				20.00
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.

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

Print Date/Time : 19 Oct 2020 / 10:56:16

Receipt Date/Time : 19 Oct 2020 / 10:56:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201019-001050

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Usage Date: 19 Oct 2020 (Mon)				
1	Sales of e-Day Licence - SMJ3345D e-Day Licence @\$20.00 x 1 20201019105431058807	20.00	0.00	20.00
Sub-Total		20.00	0.00	20.00
Total Before Rounding		20.00	0.00	20.00
Rounding Difference				0.00
Total Amount Payable				20.00
Paid By				
	426569XXXXXX0822	eNETS Credit Card		20.00
Total				20.00
Cash Change				0.00
Tendered Amount				20.00
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.

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

Print Date/Time : 10 Nov 2020 / 11:23:47

Receipt Date/Time : 10 Nov 2020 / 11:23:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201110-001270

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Usage Date: 10 Nov 2020 (Tue)				
1	Sales of e-Day Licence - SMJ3345D e-Day Licence @\$20.00 x 1 20201110112224526496	20.00	0.00	20.00
Sub-Total		20.00	0.00	20.00
Total Before Rounding		20.00	0.00	20.00
Rounding Difference				0.00
Total Amount Payable				20.00
Paid By				
	426569XXXXXX0822	eNETS Credit Card		20.00
Total				20.00
Cash Change				0.00
Tendered Amount				20.00
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.

<iframe src="https://www.googletagmanager.com/ns.html?id=GTM-M9J595T&nojscrip... height="0" width="C... style="display:none;visibility:hidden"></iframe><div style="margin-top:15%;padding:128px 24px 24px;text-align:center;font-family:sans-serif"><h1 style="margin-top:32px">Oops! Something went wrong</h1><div style="margin-top:32px">Please enable Javascript in your browser options or try another browser</div>Please enable Javascript</div>

2020-10-10 - 2020-11-10

28 Sin Ming Lane,
#01-143, Midview City
Singapore 573972

Member Statement
Siang Ee Tan
siangee.tan@gmail.com

Total Transactions 1 Amount SGD 19.00

Date/Time	Booking Code	Pick-up Address	Drop-off Address	Service Type	Currency	Amount
10 Nov 2020, 10:24AM	ADR-42742821-9-063	343 Nasi Lemak & Economic Bee Hoon - Yishun Ave 11	Subaru Leng Kee	justgrab	SGD	19.00

TRIP NO 790939304
START 02/11/2020 13:00
END 02/11/2020 13:36
DISTANCE RUN 19.90 KM

NETS 000010
111655611000 65561177
PURCHASE CRD
DBS BANK
02 Nov, 2020 13:38:18
APPROVAL 177379
STAN 150402

METER FARE	\$	18.65
TOTAL FARE	\$	18.65

FEE (GST INCL)	\$	0.30
----------------	----	------