

Kah Motor Co. Sdn. Bhd. (A Member of Oriental Holdings Berhad) Body Repair & Paint Centre 6A Mandai Estate

Singapore 729903 Tel: +65 6841 3838 Fax: +65 6362 5015 www.honda.com.sg

M/s: MS First Capital Insurance Ltd

36 Robinson Road #16-01 City House Singapore 068877

Attn: Motor Claims Department

Your ref: SHA9506Z D20004354MFSH

Our ref: SMG5298J

Date: 30/12/2020

Dear Sir / Madam,

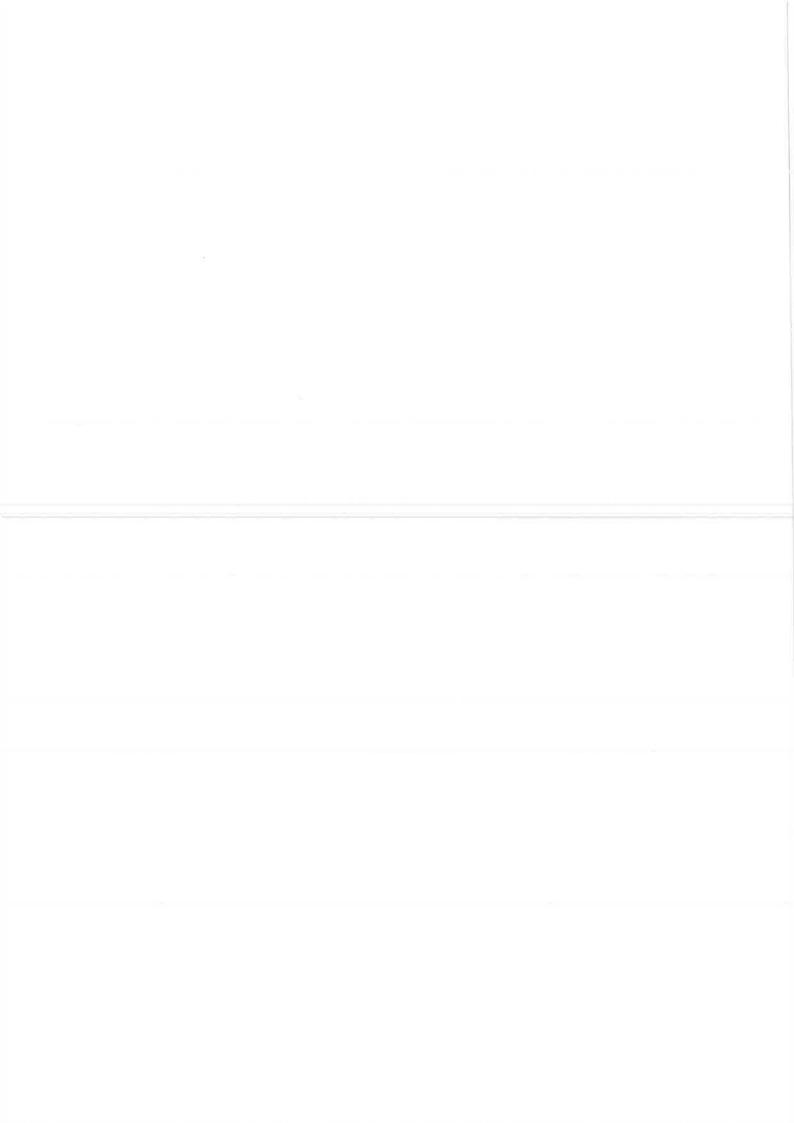
THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMG5298J & SHA9506Z ON 26/10/2020

We refer to the item(s) mark	ked below:	
We refer to your email	il dated 28/10/2020.	
We enclosed herewith	n the repair invoice / Third Party Direct Settler	ment Agreement.
Kindly forward the disc desmondtoh@honda	charge voucher for our client's signature with a.com.sg.	in <u>2 weeks</u> via email to
We return your discha	arge voucher duly completed.	
Kindly expedite settler Repair Cost Loss of Income Loss of use	ment of the following :- \$\$7,794.42 payable to Kah Motor Co. Sd \$\$147.00 x 6 days : \$\$882.00 payable to \$\$100.00 x 6 days : \$\$600.00 payable to	ANG TIAN SUEH.
Kindly let us have your as soon as possible.	r cheque made in favour of the above mentio	oned name(s) for our transmission
Enclosures Repair/Excess Bil Rental Invoice Others:	Letter of Authority GIA Search	LTA Search
Remarks GRAB D	DRIVER STATEMENT	
- Γhank you.		

Yours faithfully,

Ivan Teo

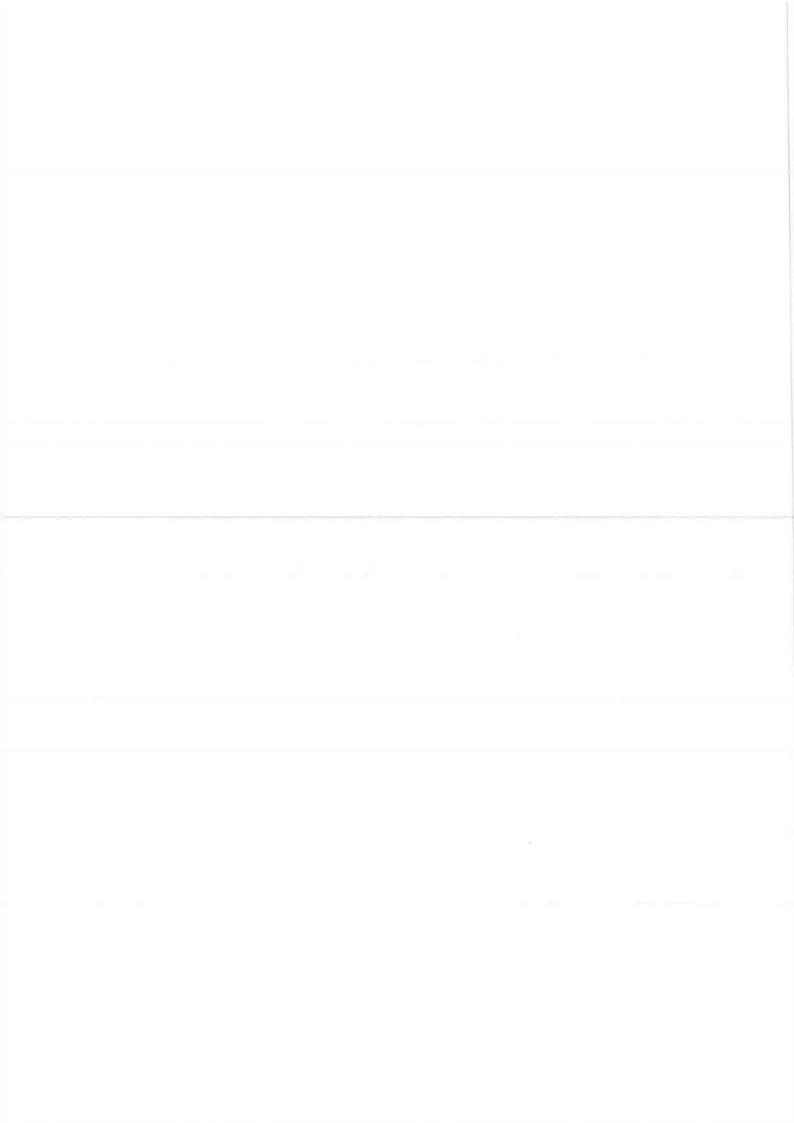


LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

(THIRD PARTY'S VEHICLE NO.)	SHA9506Z	ON 26/10/2020
ALONG TANGLIN HALT ROAD		
I hereby authorize Kah Motor Cany person authorized by Kah I To submit, resolve and	Motor to do a make any	all or any of the following:
necessary documents in above claim.	arge vouche connection	er/indemnity forms and with and arising out of tour of my name / Kah Mo
	*	
wner Signature to stamp & authorized signature if is	Co registered v	rehicle)
ame: ANG TIAN SUEH		
RIC No : SXXXX717D		
ehicle No:		
28/10/2020		

Letter of Authority (insurer)





Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No.: +65 6841 3838 Fax No.:

MS FIRST CAPITAL INSURANCE LIMITED MOTOR CLAIMS DEPT 36 ROBINSON ROAD

#16-01 CITY HOUSE SINGAPORE, 068877

Customer Code: CU0129743

Payment Term: 30 Days

GST Reg No.

M200050223

Company Ref. No. S60FC1380G

Invoice No. SINV-BM20001508 Invoice Date 23/12/20

Order No. SVO20057042

Reference

Job Card No. 11496

Date/Time Received : 26/10/20 / 11:30:47 AM Licence No. SMG5298J

HRV LX-SIN CVT YM 2018 Model

Car Chassis No. JHMRU1830JX200889 Car Engine No. L15B5670890

Mileage 158024

Service Advisor **IVAN TEO BOON KIAT 1876** Served By **IVANTEO**

Page

94								7% GST Am	ount incl
No.		Description TR DIRECT SETTI EMENT (UNIC	Qty	UoM	U. PriceD	isc %	Amount	Amount	GS
		TP DIRECT SETTLEMENT (J/NO:)						
		OWNER: ANG TIAN SUEH							
		OWNER INSURER: TOKIO MARINE INSURAN	CE SI	NGAPOR	ELT				
		ACC DATE: 26/10/2020							
		SURVEYED BY:							
		DATE:							
		REF NO:							
		TP INSURER: MSFIRST CAPITAL							
DOOLIN	4700	TP VEH: SHA9506Z							
BOSUN	1729	SUNDRIES	1	Hours	50.00		50.00	3.50	53.5
BOJSE	1729	BODY JOINT SEALANT.	1	Hours	120.00		120.00	8.40	128.4
BML02I	1729	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	250.00		250.00	17.50	267.5
BA02R	1729	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	250.00		250.00	17.50	267.5
BC012R	1729	RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	480.00		480.00	33.60	513.6
BC011R	1729	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	480.00		480.00	33.60	513.6
BKTG02R	1729	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	325.00		325.00	22.75	347.
68100-T8P-U10ZZ		TAILGATE COMP	1	Each	855.70	25	641.77	44.92	686.€
75722-T7W-A01		EMBLEMRR.	1	Each	14.60	25	10.95	0.77	11.7
75725-T8N-T00		EMBLEM,RR. I-VTEC	1	Each	15.90	25	11.92	0.83	12.7
04715-T7A-900 ZZ		FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.1
71593-T7A-J00		SPACER,R.RR.BUMPER SIDE	1	Each	17.30	25	12.97	0.91	13.8
71598-T7A-J00		SPACER,L.RR.BPR S	1	Each	17.30	25	12.97	0.91	13.8
91505 -T M8-003		CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.7
BG02R	1729	REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.5
BMI03D	1729	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	325.00		325.00	22.75	347.7
BKRP02M	1729	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN		Hours	1,300.00		1,300.00	91.00	1,391.0
		FLOOR PANEL INCLUDING FITTINGS ON ATT	ACHN	1ENT					
3P06R	1718	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	1,560.00		1,560.00	109.20	1,669.2
BOBC	1718	BODY UNDERSIDE COATING (N) SUPPLEMENTARY PART	1	Hours	250.00		250.00	17.50	267.

Printed by IVANTEO on 23 Dec 2020 at 11:24:52 AM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions. Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad) 6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No.: +65 6841 3838 Fax No.:

MS FIRST CAPITAL INSURANCE LIMITED MOTOR CLAIMS DEPT 36 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE, 068877

Customer Code: CU0129743 Payment Term: 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. \$60FC1380G

SINV-BM20001508 Invoice No. 23/12/20 Invoice Date

SVO20057042 Order No.

Reference

11496 Job Card No.

Date/Time Received 26/10/20 / 11:30:47 AM SMG5298J Licence No.

HRV LX-SIN CVT YM 2018 Model JHMRU1830JX200889 Car Chassis No.

L15B5670890 Car Engine No. 158024

Mileage **IVAN TEO BOON KIAT 1876** Service Advisor

IVANTEO Served By

Page

No.	Description	Qty.	UoM	U. PriceD	isc %	Amount	7% GST Am Amount	ount Incld GST
	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15,48
73214-T7.I-H01 73226-SZW-000	DAMPERSTD 5X5	1	Each	8.70	25	6.52	0.46	6.98
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	Each	5.00	25	3.75	0.26	4.01
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	Each	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
90661-SC7-003	GROMMET SCREW	2	Each	2.40	25	3.60	0.25	3.85
			Labor Item			6,040.00 1,244.51	422.80 87.11	6,462.80 1,331.62
		Tota	I SGD			7,284.51	509.91	7,794.42
		Tota	l Payable	e (SGD)				7,794.42

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.

aforesaid.	u hereby consent to the archiving of this report at the centre and to copies of the report being made available
THE RESERVE OF THE RESERVE	ACCIDENT STATEMENT
Date Of Report	26/10/2020 11:14
Date Of Accident	26/10/2020 10:00
Exact Location Of Accident	TANGLIN HALT ROAD
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SMG5298J
Insured/Policyholder	
Name Of Registered Owner	ANG TIAN SUEH
NRIC No	SXXXX717D
Email Address	ANGTS58@GMAIL.COM
Mobile Phone No	(LOCAL) +65-97560832
Alternative Phone No	OFFICE-97560832

Vehicle Particulars

Manufacturer HONDA Model HR-V-1.5 (A)

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

If No, Please state action to be taken

THIRD PARTY PRIVATE HIRE

Insurance Company

Vehicle Category

Name of Insurance Company TOKIO MARINE INSURANCE SINGAPORE LTD

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number MJ001865

Cover Note Number

Driver

Name of Driver ANG TIAN SUEH NRIC No SXXXX717D Date Of Birth 04/11/1958 Occupation **OUTDOOR** Date Of Driving Pass 09/11/1976

Driving Experience 43 YEARS AND 11 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-97560832

Fax Number

Contact Number OFFICE-97560832

EMail Address ANGTS58@GMAIL.COM

BLK 234 BT PANJANG RING ROAD #10-13 Address 670234 Postcode Was driver an employee of the Insured's Company NO **OWNER** If No, Relationship of the Driver with the Insured Vehicle Registration Number of Driver's Own Vehicle Insurance Company of Driver's Own Vehicle General Information of the Accident COLLISION - HEAD TO REAR Type Of Accident AFTER RAIN Weather Conditions WET Road Surface Other Information Was any foreign vehicle involved in this accident? NO Number of vehicles (including own vehicle) 2 involved in the accident Was any body injured in the Accident? NO Was any injured conveyed to hospital by NO ambulance? YES Was any other material or property damaged? I have been approached by unknown person(s) NO soliciting/offering accident claims assistance. 1 Number of Passengers (Including Driver) **Details of Police Action** NO Was the accident reported to the police? If Yes, Please state which Police Station NO Was notice of intended Prosecution given? If Yes, against whom? **Circumstances of Accident** REFER SKETCH PLAN Attachment(s) YES Are accident photos available for attachment? Was there any video captured by Car Camera? YES NO Was there any audio recorded? DETAILS OF OTHER VEHICLE PROPERTY 1 SHA9506Z Vehicle Registration Number Vehicle Make/Model/Colour VEH B **Details Of Properties** TAXI Vehicle Category Name of Driver NRIC/Passport Number Contact Number Address

Postcode

Insurance Company Name

No. Of Passenger (Including Driver)

Nature Of Damage

Vehicle Number:	
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SKETCH PLAN

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as <u>truthful and accurate as possible</u>. Any wilful misrepresentation or withholding of material facts may allow insurance companies to <u>repudiate policy liability</u>.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the
 report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA) | I understand, acknowledge, agree and consent that:
 - (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) Investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or

(ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature Date & Time:

Driver's Signature (If driver is not the policyholder) Date & Time:

Reporting Centre Personnel's Signature Name:

NRIC/FIN No.:

Sketch Plan Pg. 2

umber:								
TCH PLAN								
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ECLARATION								
We declare the	foregoing partic	ılars are true i	n every respect					
A	2						CL	
AV	<u> </u>					Report	ing Ceptre Per	sonnel's Signature
Policyholder's Sigr Date & Time:	ature	(1	oriver's Signature If driver is not th	e policyholder)		Name:		
rate of fille.			Date & Time:			NRIC/F	IN No.:	

Sep 14 — 20, 2020

Name:

Ang Tian Sueh

Bank:

SG | UNITED OVERSEAS BANK LTD ***** 7812

index.			
De 23	P D i	DAG	b
		ings	n
			•

Fares	1,258.00
Tips	3.00
Incentives	0.00
Miscellaneous Payments	3.00

Deductions

Commissions	-251.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD 1,264.00

SGD -251.60

Weekly Total

SGD 1,012.40

Deliveries and Fares (incl. trip promos)

	SGD 1 258 00
Deliveries and Fares earned from GrabPay Bookings	1,052.00
Deliveries and Fares earned from Cash Bookings	206.00
	Subtotal

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
18 Sep. 9:50 AM	IOS-11153416-8-500	\$2.00		\$2.00
16 Sep. 5:05 PM	IC/S-9000696-8-1571	\$1.00		\$1.00

SGD 3.00

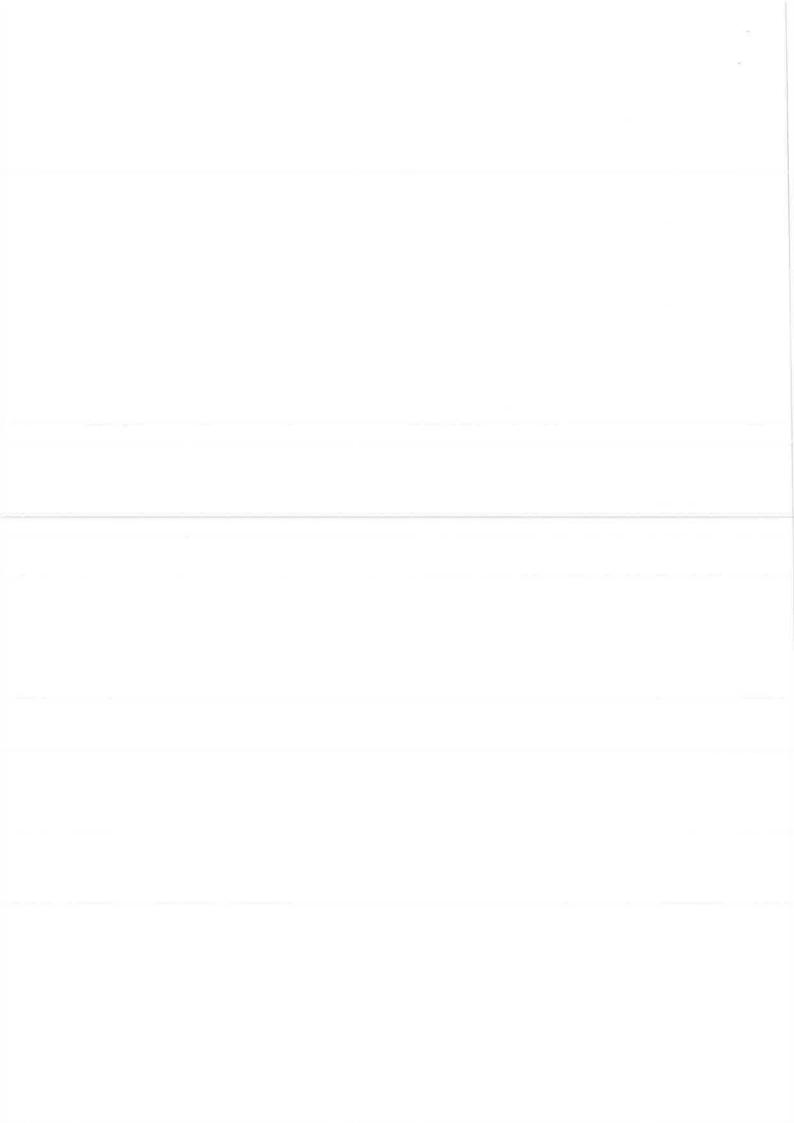
Miscellaneous Payments

Description	Cesh Wallet	Credit Wallet	Subtotal
Waiting fee, 1 trip	3.00		3.00

SGD 3.00

Promo Reimbursements

-			
Description	Cash Wallet	Credit Wallet	Subtotal



Name:

Ang Tian Such

Bank:

SG | UNITED OVERSEAS BANK LTD ***** 7812

Earnings

Deductions

Fares

Tips

1,100.00

0.00

Incentives

Miscellaneous Payments

0.00 3.00

Commissions

-220.00

Rental Fees

Vehicle Expenses

0.00

Adjustments

0.00 0.00

SGD 1,103.00

SGD -220.00

Weekly Total

SGD 883.00

Deliveries and Fares (incl. trip promos)

Deliveries and Fares earned from Cash Bookings

Subtotal 254.00

Deliveries and Fares earned from GrabPay Bookings

846.00

SGD 1,100.00

Miscellaneous Payments

Waiting fee, 1 trip

Cash Wallet

Credit Wallet

Subtotal

3.00

SGD 3.00

Promo Reimbursements

Description

Total bip level promo

Cash Wallet

Credit Wallet

Subtotal

12.30

12.30

SGD 12.30

Ang Tian Such

Bank:

Fares

Tips

SG | UNITED OVERSEAS BANK LTD **** 7812

Earnings

0.00

18.00

1,290.00 0.00

Incentives Miscellaneous Payments

SGD 1,306.00

Deductions

Commissions

258.00

Rental Fees Vehicle Expenses

Adjustments

0.00 0.00

0.00

SGD -258.00

Weekly Total

SGD 1,048.00

Deliveries and Fares (incl. trip promos)

Deliveries and Ferei samed from Cash Bookings

1,086.00

Detivaries and Faras earned from CratiPay Bookings

SGD 1,290.00

1 of 9

Incentives

Unqualified

Description	Coats Wallet	Credit Wallet	Subtotal

Treasure Zone incentive - 16 Oct 2020 - Incentive IO 627902

You're not eligible for an incentive because:

Уошчи світоской й діяти (тіт гадинитати. І двяча);

Entension Zone Incentive - 17 Oct 2026 - Incentive ID 527833

Name: Ang Tian Sueh

Bank: SG | UNITED OVERSEAS BANK LTD *****7812

Earn	in	08
	9 2 3	24 4

 Fares
 837.00

 Tips
 5.00

 Incentives
 304.08

Miscellaneous Payments 0.00

Deductions

Commissions

Rental Fees Vehicle Expenses

Vehicle Expenses 0.00 Adjustments 0.00

SGD 1,146.08

SGD -167.40

-167.40

0.00

Weekly Total

978.68

Deliveries and Fares (incl. trip promos)

Deliveries and Fares earned from Cesh Blookings

172.00

Deliveries and Feres earned from GrabPay Bookings

665.00

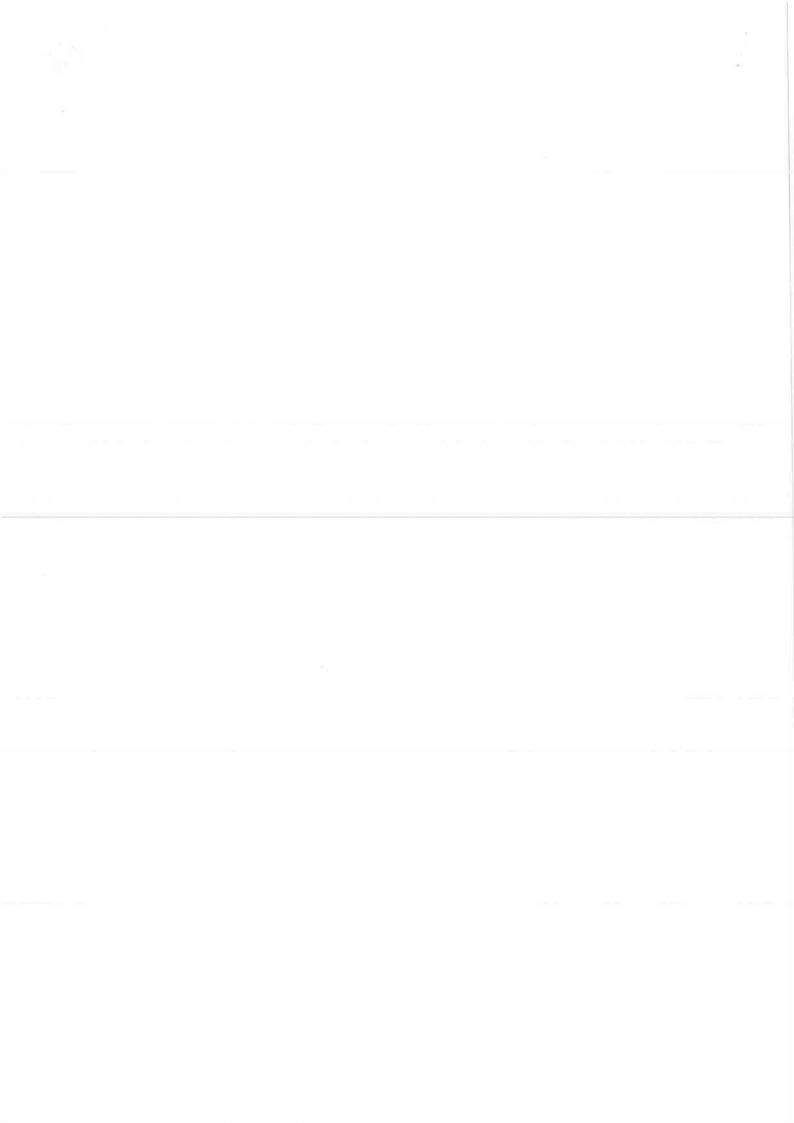
Subtotal

SGD 837.00

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
29 Sep. 7:42 AM	ADR-166715568-8-166	\$5.00	Latin Carl	\$5.00

SGD 5.00



Oct 5 - 11, 2020

Name:

Ang Tlan Sueh

Bank:

SG | UNITED OVERSEAS BANK LTD *****7812

E	a	m	ai	n	a	S
	100	4 4	4 P		27	-

Fares 1,337.00 Tips 2.00

Incentives

Miscellaneous Payments

Deductions

Commissions Rental Fees

Vehicle Expenses

Adjustments

-267.40

0.00

0.00

0.00

SGD 1,342.00

0.00

3.00

SGD -267.40

Weekly Total

sgp 1,074.60

Deliveries and Fares (incl. trip promos)

Deliveries and Fares earned from Cash Bookings

Deliveries and Fares earned from GrabPay Bookings

Subtotal 178.00

1,159.00

SGD 1,337.00

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subjoint
05 Oct, 7:43 AM	IOS-113648876-8-031	\$2.00		\$2.00

SGD 2.00

Miscellaneous Payments

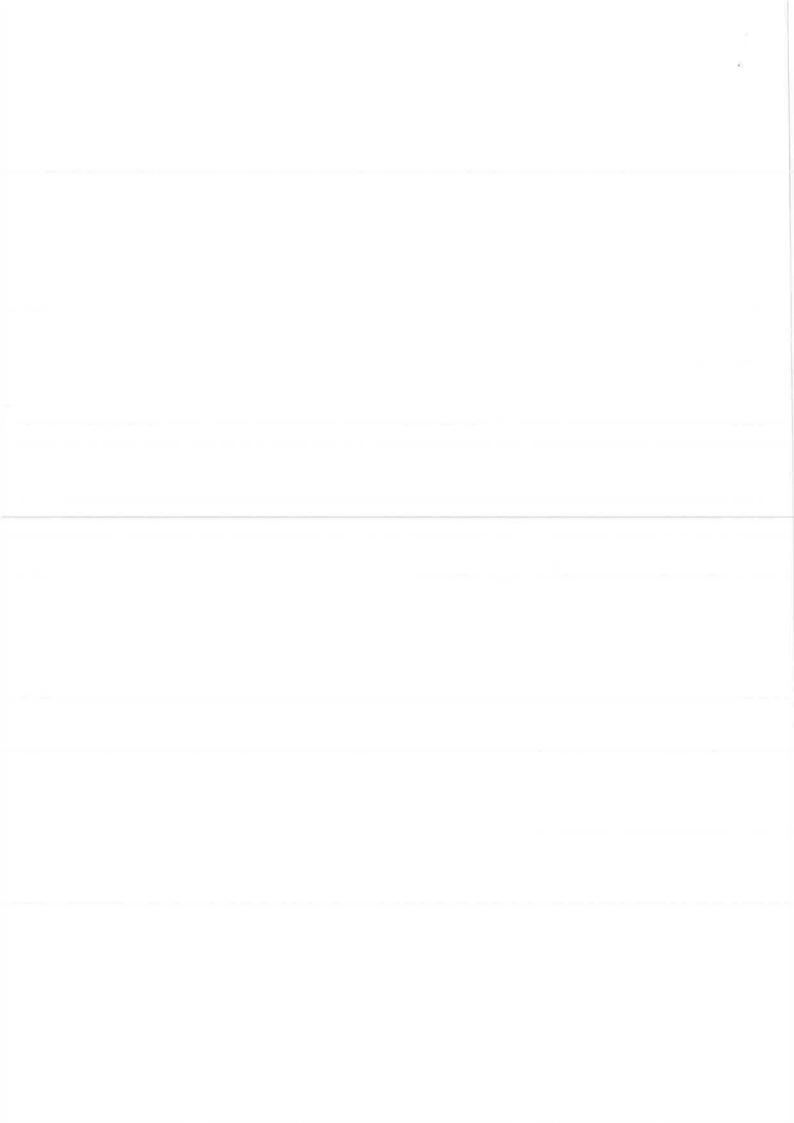
Description	Cash Wallet	Credit Wallet	Subtotal
Walting fee, 1 trip	3.00		3.00

SGD 3.00

Promo Reimbursements

Description	Cash Wallet	Credit Wallet	Sublotal
Total trip level promo	70.90	1.4	70.90

SGD 70.90



CH 12 -- 18, 2020

Name: Ang Tian Such

Bank: SG | UNITED OVERSEAS BANK LTD **** 7812

Earnings

Deductions

 Fares
 1,290.00
 Commissions
 -258.00

 Tips
 0.00
 Rental Fees
 0.00

 Incentives
 0.00
 Vehicle Expenses
 0.00

 Miscellaneous Payments
 16.00
 Adjustments
 0.00

sgD 1,306.00

SGD -258.00

Weekly Total

⁵⁶⁶ 1,048.00

Deliveries and Fares (Incl. trip promos)

Subtet

Deliveries and Pens aemed from Cash Bookings 204.00

Deliveries and Fens earned from Grab-Pay Bookings 1,086.00

SGD 1,290.00

1 of 9

Incentives

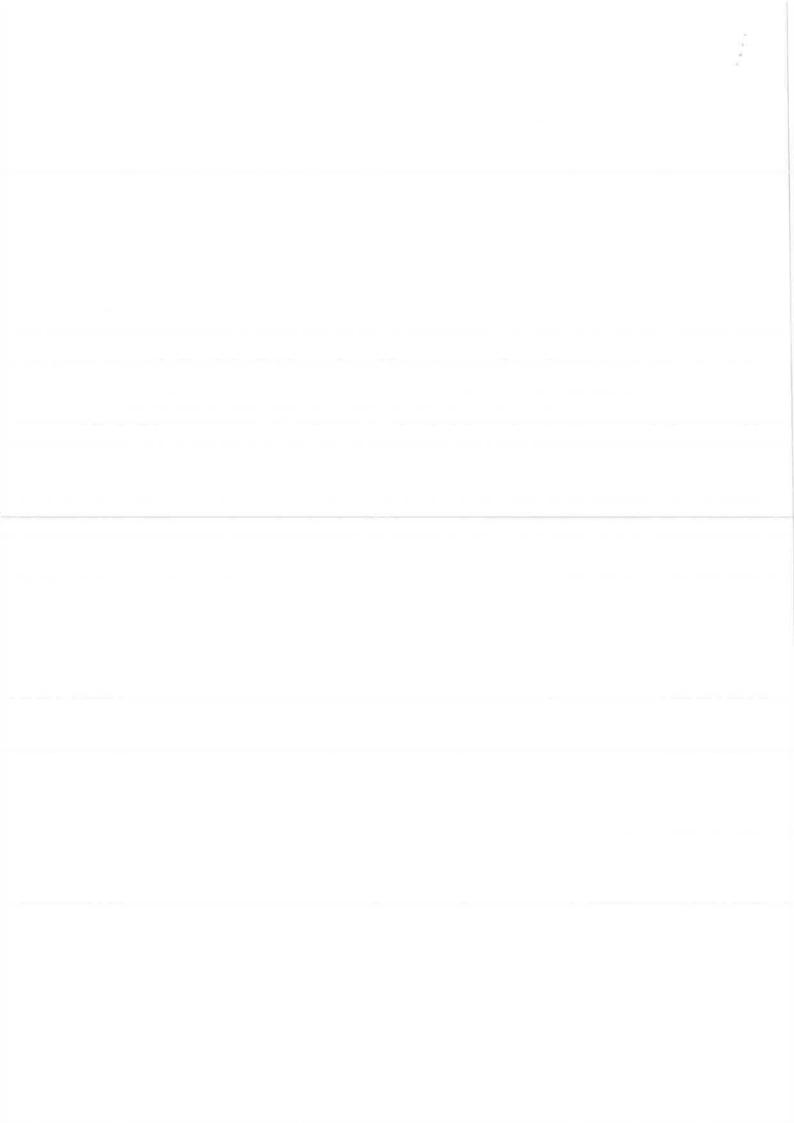
Unqualified

Description	Cosh Wellet	Credit Wallet	Subtotal
Treasure Zone Insentive - 16 Oct 2020 - Incentive ID 827932			
You're not eligible for an incentive because:	- 4		0.00
You've cofested 0 gams (min requirement: 1 gams):			

Treasure Zone Incentive - 17 Oct 2020 - Incentive IO 827933

You've not eligible for an incentive because:

9.00



Name: Ang Tian Sush

SG | UNITED OVERSEAS BANK LTD *****7812

E	ar	ni	n	gs
-		1.34	9.6	94 9

Fares	1,372.00
Tips	0.00
Incentives	0.00
Miscellaneous Payments	0.00

Deductions

Commissions	-274.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD 1,372.00

SGD -274.40

Weekly Total

SGD 1,097.60

Deliveries and Fares (incl. trip promos)

Subtotal
192.00
1,180.00

SGD 1,372.00

Cashouts

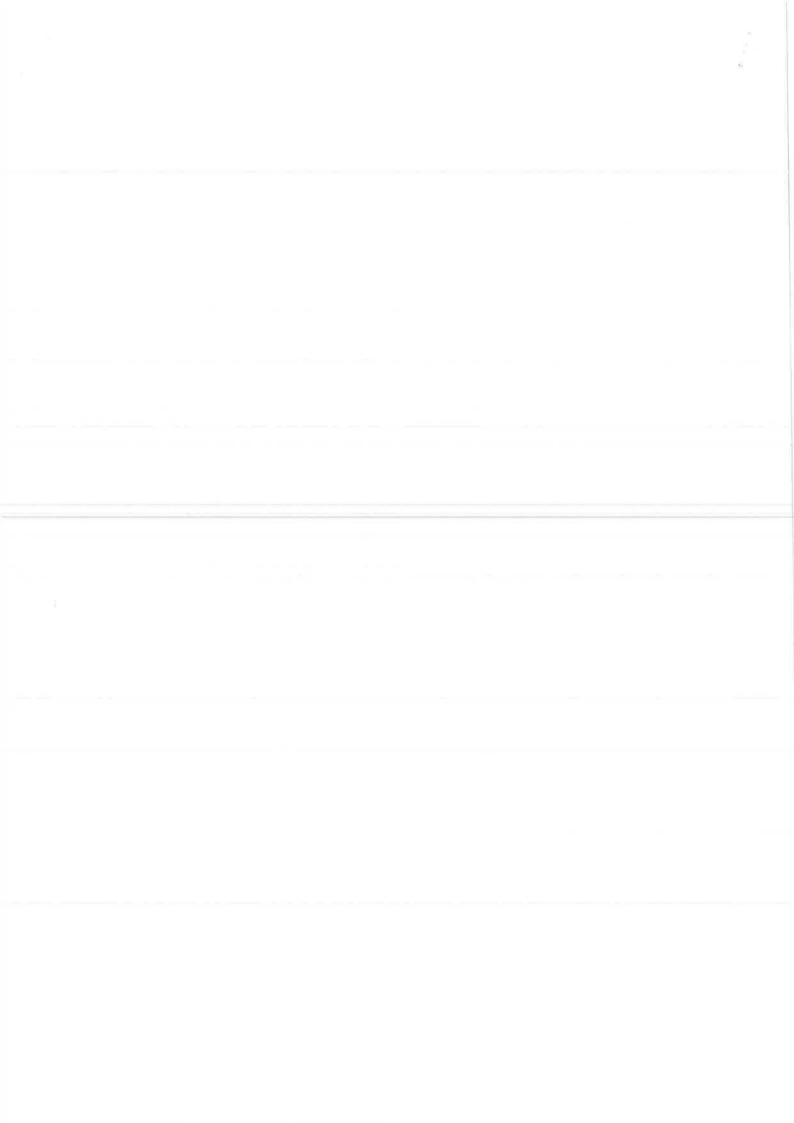
Date / Time	Description	Cash Wallet	Credit Wallet	Subtotal
02 Sep. 2:39 PM	Cashout request approved - sent to *****7812	-5,000.00	- V.E	-5,000.00

SGD -5,000.00

Promo Reimbursements

Description	Cash Wallet	Credit Wallet	Subtotal
Total trip level promo	69.70	*	69.70

SGD 69.70



Name: Ang Tian Sueh

Bank: SG | UNITED OVERSEAS BANK LTD ***** 7812

Earn	ings
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Fares	1,379.00	Cor
Tips	1.00	Ren
Incentives	0.00	Veh
Miscellaneous Payments	0.00	Adi

SGD 1,380.00

Deductions

Commissions	-275.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD -275.80

Weekly Total

SGD 1,104.20

Deliveries and Fares (incl. trip promos)

	Subtotal
Deliveries and Fares earned from Cash Bookings	227,00
Deliveries and Fares earned from GrabPay Bookings	1,152.00
	000 4 074 44

SGD 1,379.00

Tips

Date / Time	Booking ID	Cash Wallet	Credit Wallet	Subtotal
13 Sep. 8:22 AM	IOS-18270071-9-286	\$1.00		\$1.00

SGD 1.00

Promo Reimbursements

Description	Cash Wallet	Credit Wallet	Subtotal
Total trip level promo	27.90	*	27.90

SGD 27.90

