

## Performance Motors Limited

A Sime Darby Motors Company  
Co. Reg. No. 197401559W GST Reg. No M2-00200

303, Alexandra Road  
Sime Darby Performa  
Singapore 159941  
Tel. 63190100 (Sale)  
63190111 (After)  
Fax. 64747770

280, Kampong Arang  
East Coast Centre  
Singapore 438180  
Tel. 63190888 (Aft)  
Fax. 63449773

315, Alexandra Road  
Sime Darby Business  
Singapore 159944  
Tel. 63190528  
63190533/530  
Fax. 64796601  
64796624



## SERVICE TAX INVOICE

Repair Order No. : B1 1511266	Page No. : 1 of 2
Date IN : 01/12/2020	Invoice Number : 2325443 / WSB
Motor Claim Advisor: Inthiran A/L Thurasamy	Invoice Date : 28/12/2020
	Payment Terms : 30 Days From Invoice
	Invoice By : Toh Jing Xuan

## - CUSTOMER INFORMATION -

Mr Lim Tjew Yok  
21 Jalan Kuang

Singapore 488880

## - INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way  
#08-16 Chartis Building  
Singapore 079120

REGN. NO. SMF3359K	CHASSIS NO. WBA7E02080G913509	REGN. DATE 22/10/2018	MODEL 730LI	MILEAGE 83621
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## - - - - L A B O U R 1 - - - -

	NETT
To replace rear bumper and attachments including remove attachments to facilitate repair.	850.00
To respray rear bumper.	934.00
To check electrical wiring system and lighting at the rear section for proper function.	150.00
To remove old PDC assembly and reconnect to new bumper including conduct check for proper function.	150.00
Sundries	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 09.11.2020. 3RD PARTY CAR : SMV1659Z.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO ON 01.12.2020 AT 11AM. AUTHORISED REPAIR BY MS HSIAO TONG FROM LKK AUTO ON 26.11.2020 VIA EMAIL.	
PROPOSE CAR RENTAL = \$385.20. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
GIA SEARCH FEE = \$2.00.	0.00

Total Labour 1: **2,164.00**

## - - - - P A R T S - - - -

	Qty	Retail Price	NETT
REAR BUMPER PANEL PRIMED (PDC/PMA)	1	1,746.65	1,746.65
LH RUBBER STRIP	1	86.75	86.75
Total Parts :			<b>1,833.40</b>

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Labour Charges : 2,084.00	Total Labour & Parts Charges : S\$ 3,997.40
Parts Charges : 1,833.40	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 3,997.40
	GST @ 7% : S\$ 279.82
	Invoice Total Amount Include GST : S\$ 4,277.22

Computer generated invoice. No signature is required.

Amount Payable Include GST : S\$ 4,277.22

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-20-139188

Date of Request: 11/11/2020

Your Ref No:

Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 11/11/2020  
Enquiry By Melanie Setiawati  
TP Vehicle No. SMV1659Z  
Accident Date 09/11/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMV1659Z	AIG Asia Pacific Insurance Pte. Ltd.	18/09/2020-17/09/2022	65-6419-3000

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.



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RECORDS MANAGEMENT CENTRE**6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735**TAX INVOICE**

Our Ref No: GR-20-139188

Date of Request: 11/11/2020

Your Ref No:

Online Purchase

Performance Motors Limited  
303 Alexandra Road  
Sime Darby Performance Centre  
Singapore 159941

Dear Sir/Madam,

Enquiry Date 11/11/2020  
Enquiry By Melanie Setiawati  
TP Vehicle No. SMV1659Z  
Accident Date 09/11/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque

**SIME DARBY SERVICES PTE LTD**

Hertz International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

☎ (65) 6447 3388 📠 (65) 6345 7247 ✉ reservation.hertz@simedarby.com.sg

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : MC - XXXXXXXXXXXX5442

**HIRER'S DETAILS**

TITLE : MR  
NAME : LIM TJEW YOK  
ADDRESS : 21 JALAN KUANG  
488880

NRIC/PASSPORT NO. : S1371574B ISSUE: 04/09/2012

ISSUED BY : SINGAPORE  
LICENSE : S1371574B EXPIRY: 31/12/2999ISSUED BY : SINGAPORE  
NATIONALITY : D.O.B.: 03/03/1959

FREQUENT FLYER NO. :

LOCAL CONTACT : 96578841

HOTEL :

**COMPANY'S DETAILS**

NAME :

ADDRESS :

**IMPORTANT NOTICE**

- Hirer is liable for all traffic fines/ fees issued by Singapore/ Malaysia authorities for a grace period of 12 months from the date of car return. A \$10 admin fee will be imposed on top of each fine.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Hertz Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/ Intoxicants/ drugs.
- Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

RENTAL AGREEMENT NUMBER : 61014464

RENTAL LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

**CHECKOUT**

UNIT # / REGN NO. : 00003529 / SMS5401P  
MAKE & MODEL : BMW 520(I)  
CAR GROUP GIVEN : K CHARGE: I  
KILOMETER OUT : 14,768  
PETROL LEVEL OUT : FULL  
DATE & TIME OUT : 01/12/2020 09:00  
DUE DATE & TIME IN : 04/12/2020 09:00  
CHECKIN LOCATION : SHORT TERM-HQ (SIN61)-HERTZ

**RENTAL RATES**

AS: INSURANCE CLAIMS PML CUSTOMER RATES 2019

DAILY @ S\$ 120.00

EXTRA DAY @ S\$ 120.00

EXTRA HOUR @ S\$ 24.00

**TOTAL: S\$ 385.20****FOR RATES TO APPLY**

MINIMUM 24 HOURS.  
CAR MUST BE RETURNED TO RENTING LOCATION  
ON THE DUE DATE

**INSURANCE**

BY INITIALS, THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 3,000.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

x \_\_\_\_\_

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE  
COVERAGE FOR USE OUTSIDE SINGAPORE

**OTHER CHARGES**

FUEL SERVICES @ S\$4.59 / LITRE

CASHCARD PURCHASE: YES / NO

x \_\_\_\_\_

**CASH & CHEQUE DEPOSIT****REMARKS**

BMW OWNER: SMF3359K  
PML MCA: INTHIRAN

**HI RESERVATION**

RES. ID# SD000008086  
Nur Ezham Omar

TACO#  
REF SRC: PHONE

x

x

Hirer

Additional Driver

ADDITIONAL DRIVERS:

Printed on 10-Dec-2020 17:08  
Entered by: Nur Ezham Omar



## TAX INVOICE

Invoice No. 61 - 29453

Page 1 of 1

MR LIM TJEW YOK  
21 JALAN KUANG  
488880

SIME DARBY SERVICES PTE LTD  
Hertz International Licensee  
305 Alexandra Road, #03-01  
Vantage Automotive Centre, Singapore 159942  
☎ (65) 6447 3388 ☎ (65) 6345 7247  
✉ reservation.hertz@sime-darby.com.sg  
Co. Reg. No. 197501065W  
GST Reg. No. M2-0021986-4

INVOICE DATE : 04-DEC 2020

R.A. No. 61014464 / Nur Ezham Omar

TITLE	: MR	KILOMETER OUT/IN	: 14768 / 15141
AUTHORIZED DRIVER	: LIM TJEW YOK	KILOMETER DRIVEN	: 373
NRIC/PASSPORT NO.	: S1371574B	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: BMW 520(i)	DATE & TIME OUT	: 01-DEC 2020 09:00
CAR REGISTRATION NO.	: SMS5401P / UNIT # : 0003529	DATE & TIME IN	: 04-DEC 2020 13:50
CAR GROUP GIVEN	: K	CHECK IN LOCATION	: SHORT TERM-HQ (SIN61)-HERTZ
CAR GROUP CHARGED	: I	NO. OF DAY(S) CHARGED	: 3 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS PML CUSTOMER RATES 2019					
3 DAY(S) @ \$120.00 / DAY			360.00	25.20	385.20
<b>SUB-TOTAL</b>			<b>360.00</b>	<b>25.20</b>	<b>385.20</b>
REMARKS: BMW OWNER: SMF3359K PML MCA: INTHIRAN		<b>TOTAL (SGD) :</b>	<b>360.00</b>	<b>25.20</b>	<b>385.20</b>
* ITEMS NOT SUBJECT TO GST					
		<b>MC XXXXXXXXXXXXX5442</b>			<b>-385.20</b>
		<b>BALANCE DUE</b>			<b>0.00</b>

## NOTE:

HIRER WILL BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR HIRER'S FAILURE TO REPORT ANY ACCIDENT/DAMAGE WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.



VANTAGE  
AUTOMOTIVE LTD-FORD  
305 ALEXANDRA RD  
#B1-02  
SINGAPORE 159942

TID# 64103675  
MID# 000000090089801  
BATCH# 002345  
INVOICE# 002906  
STAN# 009336  
=====

SALE

5400 42\*\* \*\*\*\* 5442 M  
MASTER-OFFUS EXP: \*\*/\*\*  
04/12/20 13:59:01  
APPR CODE T09236  
REF NUM 033916063372  
AMT:SGD 385.20

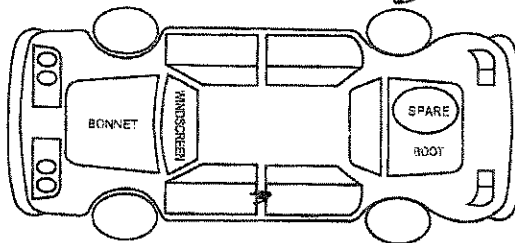
SIGN: \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

App Ver: 01.66x

\*\*\*\*\* MERCHANT COPY \*\*\*\*\*

Regn. No. SMS 5401P	Km in 15141	Km out 14770
	Date & Time in	Date & Time out
Unit No. 3529	Petrol Level F	Petrol Level F
Model BMW 520i	Checked in by	Check out by
	R/A No.	R/A No.
ACKNOWLEDGED BY HIRER		



DAMAGE OUT → Repaired ☐ Yes ☐ No  
REMARKS (IF ANY):

INSPECTION SLIP  
Marked damaged part with an X on pictures