



# UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 21824

VEHICLE NO.

SLH 1162 G

MAKE/MODEL

TOYOTA WISH

NAME OF HIRER		MR. TAN SUAN LIAN	
ADDRESS		BLK 319 ANG MO KIO AVE 1 #11-1505	
SINGAPORE		560319	
OFFICE TEL	RES TEL	HP	83689389
NAMED DRIVER		MR. TAN SUAN LIAN	
OCCUPATION	NATIONALITY	S'POREAN	
PASSPORT / NRIC	DATE OF BIRTH	S 1415214H 300960	
DRIVING LIC NO.	DATE PASS/EXPIRY	S 1415214H 1 080185	
PLACE OF ISSUE	S'PORE		
ADDITIONAL NAMED DRIVER			
ADDRESS			
SINGAPORE			
OFFICE TEL	RES TEL	HP	
OCCUPATION		NATIONALITY	
PASSPORT / NRIC		DATE OF BIRTH	
DRIVING LIC NO			
PLACE OF ISSUE		DATE PASS/EXPIRY	
BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS			
A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"			
B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM _____ TO _____ "X"			
* THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.			

DATE OUT	12/11/20	TIME OUT	1130am		
PETROL OUT	E	1/4	1/2	3/4	F
DATE IN	25/11/20	TIME IN	330pm		
PETROL IN	E	1/4	1/2	3/4	F
RENTAL RATES:	\$				
MONTHLY	@ \$				
WEEKLY	@ \$				
DAILY	13 @ \$ 180	2340.00			
C.D.W. FEE					
PETROL CONSUMPTION					
DELIVERY CHARGE					
COLLECTION CHARGE					
SUB-TOTAL					
GST	@ 7 %	163.80			
RENTAL DEPOSIT					
TOTAL:	2503.80				
DEPOSIT REFUND					
PAYMENT BY: BILL CO / CREDIT CARD / CASH					
ATTENDED BY: [Signature]					
OF UNIQUE TOURIST SERVICE (PTE) LTD					

COMPULSORY EXCESS, DOLLAR

\$1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

FOR SINGAPORE DRIVE ONLY

REPLACEMENT VEHICLE NO:

1. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_
2. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_
3. \_\_\_\_\_ ON \_\_\_\_\_ TIME \_\_\_\_\_

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER



> Back to OneMotoring



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

Print Date/Time : 12 Nov 2020 / 12:10:26

Receipt Date/Time : 12 Nov 2020 / 12:10:26

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201112-001399

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SDB9955C As at 12 Nov 2020/09:10:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SDB9955C Enquiry Fee 20201112120927854137	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
426569XXXXX8855		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.



友立旅遊服務私人有限公司  
**UNIQUE TOURIST SERVICE (PTE) LTD**

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Rochor Centre Singapore 180001  
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E-mail: uniqtour@singnet.com.sg  
STB LIC TA/00076

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

**TAX INVOICE**

NO. 223682

Mr Tan Suan Lian  
Blk 319 Ang Mo Kio Avenue 1  
# 11-1505  
Singapore 560319

20, Sin Ming Lane,  
#08-51, Midview City  
Singapore 573968  
Tel: 6292 7656

Singapore, 26.11.2020 20

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Toyota Wish 1.8 Auto Registration no. SLU 1162 G self driven as from 12.11.2020 to 25.11.2020.			
	13 days at \$180.00 per day		\$	2340.00
	Add GST at 7%		\$	2340.00
	Amount Due		\$	163.80
			\$	2503.80
( SIN DOLLARS: TWO THOUSAND FIVE HUNDRED THREE AND EIGHTY CENTS ONLY )				
	Standard Rated Supplies:\$		2340.00	
	Total Amount of GST:\$		163.80	

AUTHORISED SIGNATURE