

**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:** L529303**For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D:** 02-Dec-2020**SERVICE ADVISOR:** HOOI**JOB No.:** L526188**MILEAGE:** 66532**ID:****NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD  
**ADDRESS:** 78 SHENTON WAY  
#07-16 AIG BUILDING. S(079120)**TELEPHONE:** 91007211**MODEL:** FORESTER 2.0XT AWD CVT**ENGINE No.:** FA20H925888**CHASSIS No.:** JF1SJGK85EG026246**REGISTRATION No.:** SKN4921L

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST GBH2750P - AIG INSURED	
2	REMARK	CONDUCT TP CLAIM AIG DATE:11/11/2020 TIME:2115HRS LOCATION:JUNC UPPER CROSSST & NEW BRIDGE ROAD	
3	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06	THE OWNER IS REQUIRED.	
9	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK	REPAIR/REPLACE RR BUMPER,RR TAILGATE & PANEL	500.00
13	REMARK	RESPRAY RR BUMPER,RR TAILGATE & PANEL	400.00
14	REMARK	TRANSFER TAILGATE MECHANISM	95.00
15	REMARK	REMOVE & REFIX RR BOOT GARNISH & TRIM TO FACILITATE REPAIRS	114.00
16	REMARK	REMOVE & INSTALL RR WINDSCREEN	240.00
17	REMARK	TO CONDUCT RR LIGHTING TEST	28.00
18	REMARK	TO SUPPLY & INSTALL RR WINDSCREEN TINTED FILM	145.00

.....  
**Certified True Copy**



**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:** L529303

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**DATE REC'D:** 02-Dec-2020

**SERVICE ADVISOR:** HOOI

**JOB No.:** L526188

**MILEAGE:** 66532

**ID:**

**NAME:** AIG ASIA PACIFIC INSURANCE PTE LTD  
**ADDRESS:** 78 SHENTON WAY  
#07-16 AIG BUILDING. S(079120)  
**TELEPHONE:** 91007211  
**MODEL:** FORESTER 2.0XT AWD CVT  
**ENGINE No.:** FA20H925888  
**CHASSIS No.:** JF1SJGK85EG026246  
**REGISTRATION No.:** SKN4921L

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK SUNDRIES	20.00
	TOTAL(LABOUR)	1,542.00
1	BUMPER FACE R 57704SG012(Qty : 1 @ 540.00 each(Discount 30.00%))	378.00
2	BEAM COMPL REAR 57711SG0219P(Qty : 1 @ 288.00 each(Discount 30.00%))	201.60
3	PANEL CPL R/G 60809SG0509P(Qty : 1 @ 1072.80 each(Discount 30.00%))	750.96
4	GLASS R/G 63019SG000(Qty : 1 @ 799.20 each(Discount 30.00%))	559.44
5	RUBBER DAM GLS *2 63232SG000(Qty : 2 @ 3.60 each(Discount 30.00%))	5.04
6	RUBBER R/G 63232SG010(Qty : 1 @ 12.60 each(Discount 30.00%))	8.82
7	GARNISH AY TAILGATE 91111SG000(Qty : 1 @ 144.00 each(Discount 30.00%))	100.80
8	PROTR R GARNISH 91713SG000(Qty : 1 @ 21.60 each(Discount 30.00%))	15.12
9	PROTECTOR LWR SD *2 91713SG010(Qty : 2 @ 5.40 each(Discount 30.00%))	7.56
10	ORNAMENT R 93033SG001(Qty : 1 @ 79.20 each(Discount 30.00%))	55.44
11	LETTER MK R XT 93079SG010(Qty : 1 @ 64.80 each(Discount 30.00%))	45.36
12	LETTER MK R SUB 93079SG030(Qty : 1 @ 64.80 each(Discount 30.00%))	45.36
	TOTAL(SPARE PARTS)	2,173.50

Subtotal 3,715.50  
GST(7%) 260.09  
**TOTAL \$3,975.59**

DATE : 09-Apr-2021

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](http://www.DUORewards.com) and start accumulating your points for your invoice today!**

**Certified True Copy**



**Motor Image Enterprises Pte Ltd**  
19 Lorong 8 Toa Payoh  
Singapore 319255  
Tel : (65) 6417 0333  
Fax : (65) 6252 5655  
BRN 198702032R

## BREAKDOWN OF PAYMENT

Attn: Motor Claims Department

Dear Sir/ Madam,

**Accident involving vehicle** SKN4981L **and** GBH 2750P **on** 11/11/2020

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

a)	Repair Cost/ Excess	S\$ 3975.59
b)	Loss of Use/ Rental of vehicles for _____ day(s) @ S\$ _____ per day	S\$ 823.90
c)	LTA/ GIA Search Fees	S\$ 0.00
d)	Towing Fees	S\$ /
e)	Others _____	S\$ /
<b>TOTAL</b>		<b>S\$ 4801.49</b>

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

<input checked="" type="checkbox"/>	Repair Invoice	<input checked="" type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input type="checkbox"/>	NRIC/ Driving License
<input checked="" type="checkbox"/>	Discharge Voucher	<input checked="" type="checkbox"/>	Letter Of Authority
<input checked="" type="checkbox"/>	Rental Invoice	<input type="checkbox"/>	GIA Report
<input checked="" type="checkbox"/>	Certificate of Insurance	<input type="checkbox"/>	Survey Report
<input type="checkbox"/>	Towing Invoice	<input type="checkbox"/>	Medical Invoice

All payment should be payable to **Motor Image Enterprises Pte Ltd/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.

\*Contact person: Siow Hooi – 6703 8115  
hooi@motorimage.net





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

## DISCHARGE VOUCHER

Name of Insured: **NG JOON LEONG**  
Address of Insured: **190 MOULMEIN ROAD #02-03 S(308095)**  
Name of Repairs: **MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP**  
Address of Repairs: **NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319255**  
Place of Accident: **JUNC UPPER CROSS ST & NEW BRIDGE ROAD**  
Date of Accident: **11/11/2020** Vehicle No: **SKN4921L**  
Policy No: **10923614** 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 **AIG ASIA PACIFIC INSURANCE PTE LTD** setting 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 above mentioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of 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

**DANIEL A JUDE**

Name

**09/12/2020**

Date

INSURED:

**SXXXX815D**

IC No. & Signature/Company's Chop

**NG JOON LEONG**

Name

**09/12/2020**

Date

**Motor Image Enterprises Pte Ltd**

**Type of Claim:**

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

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

**ACCIDENT INVOLVING VEHICLE REGISTRATION No.** SKN 4921 L **AND** GBH 2750 P  
**ON** 11-NOV-2020 **AT** JUNC UPPER CROSS ST & NEW BRIDGE RD.

1. I, the owner of vehicle no. SKN 4921 L hereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) 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.
  - (d) To sign discharge voucher on my behalf.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - a) 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.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name	<u>NG JOON LEONG</u>	Company Name	<u>MOTORIMAGE ENTERPRISES PTE LTD</u>
Address	<u>190 MOULMEIN ROAD H02-03</u> <u>SINGAPORE 308095</u>	Claim Officer's Name	<u>DANIEL A JUDE</u>
Telephone No	<u>8571 1939</u>	Telephone No	<u>8611 3195</u>
Date	<u>12-NOV-2020</u>	Date	<u>12-NOV-2020</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 	





POLICY NO.: 10923614

#### PERIOD OF INSURANCE (both dates inclusive)

FROM: 20-Jun-2020 00:00hours  
TO: 19-Jun-2021 23:59hours

#### AGENT'S DETAILS

CODE: 10000001  
NAME: DIRECT (GEN-INS)  
COMPANY NAME: DIRECT (GEN-INS)

#### ➤ POLICYHOLDER

INSURED:  
FAMILY NAME Ng  
GIVEN NAME Joon Leong  
BUSINESS/PROFESSION:

#### ➤ COVER

PLAN TYPE: Motor Standard  
COVER TYPE: Comprehensive  
PLAN TERM: Annual Plan

#### ➤ EXCESS

(Excess payable if the claim is admissible)

OWN DAMAGE POLICY EXCESS  
If repairs at Approved repairers: S\$1,000.00  
If repairs at non-Approved repairers: S\$2,000.00  
YOUNG AND/OR INEXPERIENCED DRIVER EXCESS: S\$2,500.00  
(Aged 24 and below or has held a valid driving license for less than 2 years.)  
**note: in addition to Own Damage Policy Excess if applicable**  
WINDSCREEN EXCESS: S\$100.00  
All excess subject to GST if applicable

#### ➤ USE INSURED AGAINST

Use for social, domestic and pleasure purposes and for use in connection with the policyholders own business. The policy does not cover use for (i) Hire and rewards, (ii) Racing, pace making, reliability trial or speed testing, (iii) Driving tuition, (iv) The carriage of goods for hire and reward, (v) Any purpose in connection with the motor trade.

#### ➤ PREMIUM CALCULATION

PREMIUM S\$ 1994.92  
GST @ 7.00% S\$ 139.64  
TOTAL DUE S\$ 2134.56  
DATE ISSUED 17-Jun-2020 at 23:40hours

#### ➤ CAR INSURED

MAKE & TYPE OF BODY: SUBARU FORESTER 2.0 XT 1994cc  
REGISTRATION NO.: SKN4921L  
CHASSIS NO.:  
ENGINE NO.:  
SUM INSURED: Market Value inclusive of COE  
YEAR OF REGISTRATION: 2014  
OFF-PEAK CAR: No  
MODIFICATIONS TO YOUR CAR: No  
WHICH DO NOT COMPLY WITH AND/  
OR ARE NOT APPROVED BY LTA:

#### ➤ ADDITIONAL COVERS

Additional Personal Accident  
Loss of Use

#### ➤ WHO MAY DRIVE YOUR CAR

You and any driver aged 30 or over

#### ➤ NO CLAIMS DISCOUNT

(This NCD amount is specific to your Aviva policy only)

NCD%: 10

#### ➤ BREAKDOWN ASSISTANCE

If your car breakdown and you need assistance, please call our hotline at 6333 2222

#### ➤ POLICY OWNERS' PROTECTION SCHEME (PPF)

This policy is protected under the Policy Owners' Protection Scheme which is administered by the Singapore Deposit Insurance Corporation (SDIC). Coverage for your policy is automatic and no further action is required from you. For more information on the types of benefits that are covered under the scheme as well as the limits of coverage, where applicable, please contact us or visit the GIA or SDIC web-sites ([www.gia.org.sg](http://www.gia.org.sg) or [www.sdic.org.sg](http://www.sdic.org.sg)).

ORIGINAL

Aviva Ltd 4 Shenton Way #01-01 SGX Centre 2 Singapore 068807 • Tel: (65) 6827 9966 • Website: [www.aviva.com.sg](http://www.aviva.com.sg)  
Company Reg. No.: 196900499K GST Reg. No.: MR-8500166-8

## TAX INVOICE

Our Ref No: GR-20-140196

Date of Request: 12/11/2020

Your Ref No: Online Purchase

Motor Image Enterprises Pte Ltd  
19 Lorong 8 Toa Payoh  
Singapore 319255

Dear Sir/Madam,

Enquiry Date 12/11/2020  
Enquiry By Daniel A Jude  
TP Vehicle No. GBH2750P  
Accident Date 11/11/2020

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Vehicle Number: SLU6181T Make & Model: FORESTER 2.0I-L CVT AWD SR Date: 02/12/2020  
Change Over 1: Initial: Date:  
Change Over 2: Initial: Date:

## Hirer

Name: MOTOR IMAGE ENTERPRISES PTE LTD

Address: 19 LORONG 8 TOA PAYOH

Singapore: (319255)

Contact Person: DANIEL JUDE Tel:

## 1st Driver

Name: NG JOON LEONG

Address: 190 MOULMEIN ROAD #02-03

Singapore: (308095)

Contact No: 85711939 (H) (O) (HP)

Occupation: Date of Birth: 09/01/1981

Passport / NRIC No: S8167815D Nationality: SINGAPOREAN

Driver's Licence No: S8167815D Driving Exp: yrs

Country of Issue: SINGAPORE Driving Date:

## Additional Driver

Name: QIAU LU

Address: 190 MOULMEIN ROAD #02-03

Singapore: (308095)

Contact No: 85711939 (H) (O) (HP)

Occupation: Date of Birth: 22/09/1984

Passport / NRIC No: S8460308B Nationality: SINGAPOREAN

Driver's Licence No: S8460308B Driving Exp: yrs

Country of Issue: SINGAPORE Driving Date:

## Remarks / Delivery Location

SKN4921L TPCLAIM (MIE TPY JUDE)

## Check In / Out

Date Out: 02/12/2020 Time Out: 10:00:00 Km Out: 44847.00

Petrol Level: F

Agreed Date of Return: 10/12/2020 10:00:00

Date In: Time In Km In

Petrol Level: F

## Collision Damage Waiver & PAI

### ACCEPTS

To Pay Extra Fees

Daily S\$0.00

Non-Waiverable Excess

S\$ 0.00 per accident

Windscreen Excess: \$100.00

Signature

### DECLINES

Hirer Declines CDW

Excess S\$ 2,000.00

per accident

Windscreen Excess: \$100.00

Signature

\*The above is subjected to 7% GST.

Per Day	110	00
Per Week		
Per Month		
Weekend		
<b>Rental Charges 7 days x \$110</b>	<b>880</b>	<b>770</b>
CDW	0	00
PAI	0	00
Deliver / Collection	0	00
Malaysia Charge		
Petrol		
Other Charge		
7% GST	64	53
<b>Sub Total</b>	<b>944</b>	<b>823</b>

## OVERALL CHARGES

\$ 823.90

## Deposit Tax Invoice

Deposit Inv: Amount  
O/R No: Date

## For Official Use

INV: S1018225 O/R: Date 09/12/20  
INV: O/R: Date  
INV: O/R: Date

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of S\$250 will be applicable to ionize the vehicle.

The Hirer agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable.

More than 2 hrs - 3rd hour	40% of the rental charges
More than 3 hrs - 4th hour	80% of the rental charges
More than 5 hours	100% (1 day rental chargeable)

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD



Signature  
a/12/20



Motor Image Enterprises Pte Ltd

Request For Car Rental

Date: 01 - 12 - 2020

Department: INS Request By: JUDE

Invoice To: MIE SVC - TP / MIE SVC - LK

Reason:

3RD PARTY RENTAL REQUEST  
NG JOON LEONG → 8571 1939

Owner's Car Plate No: SKN 4921 L Authorized No. of days:

Owner's Car Model: FORESTER

Date Required: 02 - 12 - 2020 Date Returned: \_\_\_\_\_

Model of Vehicle Required: (Auto) Manual): FORESTER

Authorized By: DANIEL Lim (Name & Signature of Dept Mgr)

To Be Completed by Downtown Travel Service P L Staff:

Vehicle Number Assigned: SW61817 Car Model: FORESTER 2.0

Rental Date: 02 / 12 / 20 Date Returned: 09 / 12 / 2020

Process by: Rusyri  
TP2021163  
S1018225



www.tanchong.com



**DOWNTOWN TRAVEL SERVICES PTE LTD**  
19 Lorong 8 Toa Payoh Singapore 319255  
Tel (65) 6334 1700 Fax (65) 6336 4677  
Co. Reg. No. 1984-03671/H  
GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD  
(TPY SERVICE)  
19 LORONG 8 TOA PAYOH

S(319255)  
ATTN:DANIEL JUDE

GST Reg No. : M2-0067432-4  
Tax Invoice : S1018225  
Inv. date...: 09-DEC-2020  
Print date...: 09-DEC-2020  
Print time...: 14:21:41  
Page no.....: 1  
Agreement no: TP2021163  
Payment Due : 08-JAN-2021  
Amount.....: \$823.90  
Salesman.....: RUSYDI

Description	Amount
=====	=====
RENTAL CHARGE FROM 02-DEC-2020 TO 09-DEC-2020 FORESTER 2.0I-L CVT AWD SR - SLU6181T (NG JOON LEONG)	770.00

TOTAL SGD(BEFORE GST)	770.00
GST(7%)	53.90
TOTAL SGD(AFTER GST)	823.90
=====	=====

Interest at 1.25% per month  
on overdue account.

N.B. Cheques should be crossed and made payable to  
**DOWNTOWN TRAVEL SERVICES PTE LTD**  
~~XX~~  
~~XX~~  
~~XX~~

**DOWNTOWN TRAVEL SERVICES PTE LTD**  
  
Authorised Signature