

Premium Automobiles Pte Ltd



Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone 6836 2223
Main Telefax 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Main Telephone 6388 2223
Main Telefax 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408699
Main Telephone 6388 2323
Main Telefax 6841 1183

Customer Service
Service Appointment 6366 2323
24-hour Breakdown Service 9828 1233
Email customer.care@premiumauto.com.sg

INS TAX INVOICE

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Company Reg. No. 199902271W
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice No: 85015904 Date : 27/01/2021 Order : SLW1265H Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No: SLW1265H (V 35933) Regn Date: 30/01/2018 Mileage: 35722 WIP No.: 59378

Model: A4 SEDAN 2.0 TFSI 8W2ADG (NAV, Chassis: WAUZZZF49JA062713 Engine: CVK 049078 Dept: U

You have been assisted by :- UB-Lim Kee Siang (43)

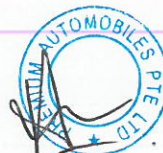
		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR.CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A8W5807067A GRU	COVER Less 020%	1.00	2181.00	1,744.80

Parts 1,744.80
Labour 0.00
Sublet 1,602.00
Menus 0.00
Lubricant 0.00

Sub-Total 3,346.80

7% GST 234.28

Grand Total 3,581.08



Received by

For & on behalf of
Premium Automobiles Pte Ltd

RENTAL AGREEMENT

202012-0170.

Hirer's Name Loh Teng Joo		Date of Birth 20/10/73	Passport/ Nric No. S7337835D	Nationality
Address Blk 247 Pasir Ris Street 21		Occupation	Driving License No. As Above	Date of Expiry Life.
#09-145	Postal Code 510247	Contact No	Mobile Phone No. 98511754	
Joint Hirer's/ Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No.	

CHECK OUT	Date	28.12.2020	Time	9.15 am.	Mileage	<div style="display: flex; justify-content: space-between; align-items: center;"> <div>E</div> <div>1/4</div> <div>1/2</div> <div>3/4</div> <div>F</div> </div>
					KM	
CHECK IN	Date	30.12.20	Time	3.07 pm	Mileage	Remarks
					KM	

IMPORTANT NOTES:-

- ✗ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ✗ No refund will be given for vehicle that returns early.
- ✗ Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ✗ Third Party Liability – First \$2000 for any Third Party Accident Claim.
- ✗ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ✗ Hirer is responsible for all parking fines & traffic summons.
- ✗ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ✗ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ✗ Vehicle returned after office hour will be charged to the next working day.
- ✗ Hourly extension is charged at 1/5 of the daily rate.
- ✗ As preventive maintenance, please check water & engine oil daily.
- ✗ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ✗ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ✗ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	3 @	150	450
DISCOUNT			
GST @ 7%			
TOTAL			450
EXTENSION			A103829
		202012-0216	
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.		DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for **CHAN'S & SONS ENTERPRISE**

VEHICLE NO. <u>S488458G</u>	MODEL
FROM	RETURN <small>*Estimate Date. For actual return see CHECK IN</small>

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

LOH TENG JOO
BLK 247 #09-145
PASIR RIS STREET 21
SINGAPORE 510247

ATTN : LOH TENG JOO

INVOICE : AR2012-0371
DATE : 30/12/2020
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA202012-0170

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SMS8458G 420.56
Make / Model :
Rental Dates : Rental Billing From 28/12/2020 To 30/12/2020 (Inclusive)
Period : 3 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No : SLW1265H

AMOUNT : S\$
FOUR HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 420.56
GST 7% : 29.44

TOTAL S\$: 450.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

Hirer:

LOH TENG JOO

CHAN'S AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DATE: 30/12/20
BTH NUM: 000122
MID: 9806413688
TIME: 15:23:07
INV NUM: 003829
TID: 72205400

SALE

Card Num: 37985*****005 Manual

RREF NUM: 421462770841 Card TYPE: AMEX
APPR CODE: 131552 TRC NUM: 000281
EXP DATE: 12/12/20

TOTAL: SGD 450.00

OFFICIAL RECEIPT

DESCRIPTION

Official Receipt No : **202012-0216**
Account of : LOH TENG JOO
Date Issued : 30/12/2020
Vehicle Reg No. : SMS8458G
Rental Dates : 28/12/2020
Amount Received : S\$ 450.00
Payment Type: : AMEX
Payment for Invoice : AR2012-0371
Comments :

A103829

S\$ 450.00

SIGN: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- CUSTOMER COPY ---
REGIONAL FMS 1.5.5.AG

TOTAL AMOUNT RECEIVED

S\$ 450.00

* This is a computer generated document. No signature is required.

Member of
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg

**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-20-148798

Date of Request: 27/11/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 27/11/2020
Enquiry By Tony Foong Chin Fong
TP Vehicle No. GBH5392U
Accident Date 27/11/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBH5392U	AIG Asia Pacific Insurance Pte. Ltd.	13/07/2020-12/07/2021	65-6419-3000

Thank You.

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

6 Raffles Quay #18-00, Singapore 048580

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TAX INVOICE

Our Ref No: GR-20-148798

Date of Request: 27/11/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1

Singapore 408699

Dear Sir/Madam,

Enquiry Date 27/11/2020

Enquiry By Tony Foong Chin Fong

TP Vehicle No. GBH5392U

Accident Date 27/11/2020

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