

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969 24 Senoko Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 501 Yishun Industrial Park A Singapore 768732
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY AIG BUILDING #07-16
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8326R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.01.2017

CHASSIS CODE
KMHLB41UMHU098188

NO/DATE
91536005 08.12.2020

JOB NO.
305436671

ODOMETER READING

JOB TYPE

Description : 3P 27.11.2020

Invoice for Lump Sum Repair

| | | |
|---------------------------|---------|----------|
| Total Lump Sum Repair Amt | | 1,150.00 |
| Add GST @ | 7.000 % | 80.50 |
| Total Invoice amount | | 1,230.50 |

Issued by : KATHERINETAN 08.12.2020 14:13:01
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| | | | |
| | | | |
| | | | |

Our Ref: CT20110453

Date: 08 December 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/11/2020 @ 20:30 hrs
ALONG UBI AVE 2 X PAYA LEBAR ROAD
INVOLVING SME1812L

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH8326R** (the "Taxi"). The Taxi was hired to **TAN GHIM HONG IC NO SXXXX809B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$112.67 per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Philip Chia
Manager, Fleet Safety

This is a computer generated letter. No signature is required.

| | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|---|------------------------|-----------------------|------|
| | | FROM | TO |
| 0 | 192 | 1630 | 1800 |
| 1 | 192 | 0600 | 0800 |
| 5 | 233 | 1600 | 1800 |
| 1 | 246 | 0855 | 1055 |
| 0 | 539 | 1600 | 1800 |
| 8 | 245 | 0620 | 0820 |
| 2 | 137 | 1530 | 1730 |
| 1 | 309 | 0600 | 0800 |
| 7 | 188 | 1530 | 1730 |
| 1 | 229 | 0645 | 0845 |
| | 210 | 0830 | 1030 |

81 8326R

| (EIMT) DATE | NAME OF DRIVER | MILEAGE READING | | | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|-------------|----------------|-----------------|---|---|---|------------------------|-----------------------|------|
| | | 6 | 6 | 8 | 2 | | FROM | TO |
| 24/10/20 | Andy Tan | 6 | 6 | 8 | 2 | 33 | 1600 | 2050 |
| 25/11/20 | Andy Tan | 6 | 6 | 8 | 3 | 92 | 0800 | 1600 |
| 26/11/20 | Andy Tan | 6 | 6 | 8 | 5 | 69 | 1630 | 2250 |
| 26/11/20 | Andy Tan | 6 | 6 | 8 | 7 | 59 | 0530 | 1615 |
| 28/11/20 | Andy Tan | 6 | 6 | 8 | 9 | 50 | 1630 | 2380 |
| 27/11/20 | Andy Tan | 6 | 6 | 8 | 9 | 177 | 0600 | 1510 |
| 27/11/20 | Andy Tan | 6 | 6 | 8 | 9 | 622 | 1600 | 0800 |
| 28-11-20 | Accident | 6 | 6 | 8 | 9 | 622 | 0800 | 1430 |
| 02.11.20 | Repair | 6 | 6 | 8 | 9 | 622 | 0800 | 1430 |

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------|--|--|----------------------|
| Log Date/Time: | 28 Nov 2020 / 09:46:18 | | |
| Asset Type: | Vehicle | Transaction Amount: | \$7.49 |
| Asset ID: | SME1812L | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS | Business Transaction Reference No.: | 20201128094618852044 |

Search Date / Time: 27 Nov 2020 20:30:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK