

**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-18-094715

Date of Request: 21/06/2018

Your Ref No: Online Purchase

ETHOZ Protect Pte Ltd  
30 Bukit Batok Crescent  
Singapore 658075

Dear Sir/Madam,

Enquiry Date: 21/06/2018  
Enquiry By: JACKSON TEO Ban Chye  
TP Vehicle No.: SGZ7551K  
Accident Date: 28/12/2017

**Enquiry Result**

| TP Vehicle No. | Insurer               | Period of Insurance   | Insurer Tel. No. |
|----------------|-----------------------|-----------------------|------------------|
| SGZ7551K       | AXA Insurance Pte Ltd | 16/11/2017-15/11/2018 | 6338 7288        |

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.

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**TAX INVOICE**

Our Ref No: GR-18-094715  
Date of Request: 21/06/2018

Your Ref No: Online Purchase

ETHOZ Protect Pte Ltd  
30 Bukit Batok Crescent  
Singapore 658075

Dear Sir/Madam,

Enquiry Date: 21/06/2018  
Enquiry By: JACKSON TEO Ban Chye  
TP Vehicle No.: SGZ7551K  
Accident Date: 28/12/2017

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

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

## TAX INVOICE

GROUND INSTRUMENTATION & ENGINEERING PTE. LTD.  
62 UBI ROAD 1  
#01-32 OXLEY BIZHUB 2  
SINGAPORE - 408734

Tax Invoice : WS 1807/OFM0306  
Invoice Date : 06-Jul-2018  
Ref. No. : 17121370  
GST No. : M2-0057587-3

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VEHICLE NO. : YP -6967-R

MAKE & MODEL : ISUZU NMR85UH5A 3.0 Y (M) EURO 5

ACCIDENT DATE : 28/12/2017

| Description                             | Qty | Unit Price(S\$) | Amount (S\$) |
|-----------------------------------------|-----|-----------------|--------------|
| BEING REPAIR COST FOR THE ABOVE VEHICLE |     |                 | 800.00       |
| 7 % GST                                 |     |                 | 56.00        |

**Total (S\$)** **856.00**

E & O.E

CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO ETHOZ GROUP LTD

No receipt will be issued.

Computer generated document! no signature required.

CONTACT : ASHLEY NGUYEN  
DID : 66547920  
Main : 63198000  
Fax :

PLEASE DETACH AND ENCLOSED WITH PAYMENT

Customer's Copy

Please do not staple. Please write your Invoice No. on the back of your cheque.

Customer Name : GROUND INSTRUMENTATION & ENGINEERING PTE. LTD.  
Reference. No. : 17121370  
Tax Invoice : WS 1807/OFM0306  
Invoice Date : 06-Jul-2018  
Invoice Amount : S\$ 856.00  
Payment Due Date : 06-Jul-2018  
Cheque No. : \_\_\_\_\_

ETHOZ GROUP LTD  
30 BUKIT BATOK CRESCENT  
SINGAPORE 658075

