

STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #01-03 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:

SAPL/98810/03/21

Date:

03/03/2021

To:

M/S AIG Asia Pacific Insurance Pte.Ltd.

78 Shenton Way #07-16

AIG Bldg S'pore 079120

Attn:Motor Claim Dept

Dear Sir/Mdm,

Re: Claim of repair cost & loss of use for veh no.CB 7935-K

| <u>No.</u> 1. | <u>Description</u> Lump Sum Repair Cost For Vehicle No.CB 7935-K Loss Of Use For Rental Bill Invoice No:A33796(S\$200X4Days) | Price S\$2,835.50 S\$ 856.00 |
|------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 3. | LTA Search Fee | S\$ 7.45_ |

Total: <u>S\$3,698.95</u>



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To:

M/S AIG Asia Pacific Insurance Pte.Ltd.

78 Shenton Way #07-16

AIG Bldg S'pore 079120

Attn:Motor Claim Dept

Dear Sir/Mdm,

Re: Accident on 25/02/2021 Involving Vehicle Nos.CB 7935-K & GBG 5237-R At Along Chai Chee Lane.

FINAL BILL FOR VEHICLE NO. CB 7935-K

<u>DESCRIPTION</u> Lump Sum Repair Cost for Vehicle No.CB 7935-K GST 7% PRICE S\$2,650.00 S\$ 185.50

TOTAL: S\$2,835.50

Yours Faithfully, STYTECH AUTO PTE LTD

Mr. Winston Teo 9685 8843



CB7935K

STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

| | | and the second | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--|--|--|
| Vehicle No: PD 15 Y | Make and Type 70407A HIACE | | | | |
| Date/Time Out 26/02/21 1.30 pm | Date/Time In 02/03/21 2·10 | pm | | | |
| DEPOSIT WILL BE F | HARGES IS \$12.00 PER HOUR (SINGAPORE USE) FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THE OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY | | | | |
| Hirer's Name: Teo Hock Leong | KM KM IN | | | | |
| 4 | | AMOUNT | | | |
| Hirer's Address: | RENTALS CHARGES Days at S\$ 200 00 per day | | | | |
| | A pays at our 200 do por aus, | 4800-00 | | | |
| Tel: I/C: | Week at S\$ per week | 7 | | | |
| H/P: 94892945 Age: | Month at S\$ per mth | 1 | | | |
| Driver's Name: Tee Hock Leong | Wolfing Co. | 1 5 mg 11 1 | | | |
| | Insurance fee to cover hired vehicle only | | | | |
| Driver's Address: BIK 715 Clement i West St 2 # 05-P5 Tel: I/C: 338F | Delivery/Collection fee | at Freed p | | | |
| | Process of the second | 2 4 4 | | | |
| Age: 1963 Driving Licence Date: 75/62/85 Class: 3 | Petrol/Diesel | | | | |
| 10/07/11 | Others | | | | |
| Additional Driver's Name: | | a 1984 | | | |
| Driver's Address: | Sub-Total - | | | | |
| Tel: I/C: | Add GST 7% | \$ 56.00 | | | |
| Age: | 70 | #26 00 | | | |
| Driving Licence Date: Class: | Total Nett Charges | \$856-60 | | | |
| Guarantor's Name: | *Less Total Prepayment/Deposit | | | | |
| Guarantor's Address: | Received | | | | |
| | Balance Amount Due/Refundable | | | | |
| Tel: I/C: | | , | | | |
| Occupation: Age: | Add: EXTENSION CHARGES | | | | |
| IMPORTANT NOTES This vehicle is restricted to SINGAPORE only. No refund will be given for early return or fuel left in vehicle. | METHOD OF PAYMENT Cash Cheque No: Visa Bill Co. | | | | |
| Hirer is liable to pay all parking fees, traffic summons & other claims. Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilites & LTA summons. In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel. | Refund By Hire | Helana | | | |
| No replacement of vehicle in any accident, damage or loss. Hirer is responsible for the first \$ excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$ excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage. | one week due. Our Company will take action & re | anges & payment after eposess the vehicle & Hirer inclusive of the | | | |

I/We have read the terms and conditions of the rental agreement and agree thereto:-

TEO

Weisler



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GST REG. NO: 201601539K CO. REG. NO: 201601539K

| M/s Teo Hock Leong | | TAX INVOICE | A33796 |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|
| | | | |
| | | | |
| | HENCE THE CONTROL OF | | |
| Vehicle No. : PD15Y | Date: | 02nd Mar 2021 | |
| Make: TOYOTA HIACE SUPER GL | Terms: | | |
| | Yours Ref : | CB7935K | |

| S/No. | | A Property | Amount |
|--------|----------------------------------------------------|------------|-----------|
| 4 | (PD15Y) Rental for 4 days 26/02/21 - 02/03/21 Ref: | \$ 200.00 | \$ 800.00 |
| · 3 | * | | |
| | * | | |
| ş | | | |
| | · · · · · · · · · · · · · · · · · · · | | - |
| | | | |
| | | GST 7,% | \$ 56.00 |
| | | 9 2 | \$ 856.00 |

All Cheques should be crossed and made payable to STYTECH AUTO PTE LTD

AUTO OTE

STYTECH AUTO PTE LTD

Thank you for your business!

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

26 Feb 2021 / 11:26:40

Receipt Date/Time: 26 Feb 2021 / 11:26:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210226-001567

Previous Receipt No.:

| S/N | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|-------|------------------------------------------------------|--------------------------|-------------------------------|------------------------|------------------------------|
| Resu | It of Insurance Enquiry - GBG5237R | • | | | |
| As at | 25 Feb 2021/15:55:00 | | | | |
| Insur | ance Co: AIG ASIA PACIFIC INSURAN | ICE PTE. LTD. | | | |
| | Insurance Enquiry - GBG5237R | | | | |
| | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20210226112433848039 | | 7.00 | 0.40 | 7.40 |
| | | Sub-Total | 7.00 | 0.49 | 7.49 |
| | | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | | Rounding Difference | | | 0.04 |
| | | Total Amount Payable | | | 7.45 |
| | | Paid By | | | |
| | | 549834XXXXXX6242 | 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.

| | 26 02 3 | 2 | | , | M/S | Teo Hock | Leong Lementi West St 2 S'pore 120715 |
|---------|-------------------|--------------|---------------------|----------------|---------|---------------------|---------------------------------------------|
| Date: | | | | • | VIJS | Bik 715 (| "lomenti West St 2 |
| | | | | | | #05-85 | S'Drie 120715 |
| | | | | | | 00 00 | Sport 120 113 |
| | | | | | | | |
| То: | M/S STYTECH | AUTO PTE L | TD | | | | |
| | 2 Kaki Bukit Av | enue 2 #01 | -03 | | | | |
| | Kaki Bukit Auto | | | | | | 12 |
| | Singapore 417 | | | | | | |
| | Singapore 417 | <i>32</i> 1 | | | | | |
| | | | | | | | |
| Dear S | ir/Mdm, | | | | | | |
| | | | 00 7025 | la. | | | |
| Repair | Cost for Vehicle | Number_ | CB 7935 | K | | | |
| | | | | | | | |
| Cause | d by accident da | ted on | 25/02/21 | involvi | ing veh | icle(s) number | CB 7433K |
| | | | | | | | |
| p G | BG5237R | at | Chai | Chee | fane | 2 . | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | To | Hode 1 | eong | | | |
| Our Co | ompany/I, | 160 | mark 1 | eong | | | |
| | | 00 | 7935 K | | | | |
| of veh | icle number | 6 | 1933 R | | _ hereb | y authorized yo | ou to liaise with |
| the in | surance compan | y and unde | rtake all repairs 8 | k any other da | mages | incurred as I ar | n involved in |
| | | 2.4 | -112- | | | | |
| the ac | cident dated on | | 5/02/21 | | | | |
| | , | | | | | . * | |
| All los | ral and ropair of | sete will be | deducted from t | he proceeds i | of my (| claim and be re | eleased to M/S |
| | | | deducted from t | ne proceeds | or my . | ordini di di bo i i | , |
| SIYIE | CH AUTO PTE LT | υ. | | | | 4,7 | |
| | | | | | | | |
| Thank | you. | | | | | | e eff |
| Yours | Faithfully, | | | | | | |
| _ | | | | | | | |
| 18 | 8 | | | | | | |