



Ca Reg No : 200612929E

GST Reg No : 200612929E

RENTAL AGREEMENT

HIRER : Premier Automotive Services Pte Ltd

ADDRESS : 23 Changi South Avenue 2
#03-02 Singapore 486443

Vehicle No : SKV6774P

RANo : LO2105000166

Make / Model : Mazda 6

Tel (Office/Res) : H/Phone No :

Km Out :

Date/Time Out: 19/05/2021

Fax : E-mail :

Date : 25/05/2021

Driver

Name : Lim Eng Thiam

Local Address : 23 Changi South Avenue 2
#03-02 Singapore 486443

Tel : 9623 3220

Occupation : Date of birth : 7/4/1963

Driving Lic : S1619931A Place of issue : Expiry Date :

Passport / IC : S1619931A-OT Place of issue : Expiry Date :

Delivery Location:

Remark : Complimentary upgrade from 1.6L to 2.0L

RENTAL CHARGES

RENTAL/DAY 6 * 100.00 600.00

OPTIONAL CHARGES

Total 600.00

GST @ 7% 42.00

Grand Total 642.00

COLLISION DAMAGE REDUCTION (CDR)

For use in Singapore

~~Accepts~~

Declines

For use in Malaysia

~~Accepts~~

Declines

a) Shall not exceed: S\$ 2,000.00

b) Shall not exceed: S\$ 2,500.00

PERSONAL ACCIDENT INSURANCE (PAI)

Hirer accepts or declines to pay for PAI

~~Accepts~~

Declines

WINDSCREEN INSURANCE (WSI)

Hirer accepts or declines to pay for WSI

~~Accepts~~

Declines

Payment Type :

HIRER'S DECLARATION:

1. I have read and agreed to the terms and conditions above and as set out overleaf and I declare that all information given on this form are true and accurate.

2. By signing any credit card voucher or equivalent for any payment under this agreement, I agree that any and all amounts that may become due and payable under this agreement may also be charged to my credit card.



Date : 19/05/2021

Vehicle Check Out by :

Hirer's / Driver Signature

At :

Company Stamp

Prepared by :

YVETONG

PREMIER RENT A CAR PTE LTD

23 Changi South Ave 2 #01-03 Singapore 486443

Telephone: +65 6214 1101 Fax: +65 6214 1131

www.premier-rentacar.com

Customer's Copy



24000/17535

Co Reg No 200612925E
GST Reg No 200612925E
Page No 1

TAX INVOICE

To : Premier Automotive Services Pte Ltd
23 Changi South Avenue 2
#03-03
Singapore 486443
Attn : 6214 8880

Invoice No : RENIN2105001415
Invoice Date : 19/May/2021
Your Ref :
Term : 30D
Customer No :

Item	Description	Our Ref.	Quantity	Unit Price (SGD)	GST	Amount (SGD)
1	DAILY RENTAL COMPLIMENTARY UPGRADE TO 2.0L Mazda 6 2.0 Bill From/Bill To : 19/5/2021 to 25/5/2021 Driver Name : Lim Eng Thiam Vehicle Number : SKV6774P	LO2105000165	6.00	100.00	STD7	600.00

Total 600.00
GST @ 7.00% 42.00
Amount Due 642.00

REMARKS:-

Third Party Vehicle. SMP2454P

Inventory RV 1815121
Accident Repairs SMS 8454P
Routine Maintenance
Preventive Maintenance
Surveyor Fees PAUTO-2106009150
Other Expenses Rental
Pls specify :
Checked by : MKE M/K
on : 1/6/21
Approved by :
on : 1/6/21

Amount SGD: SIX HUNDRED FORTY-TWO ONLY

E & O. E.

This document is computer generated and no signature required

Payment can be made to :

Premier Rent A Car Pte Ltd
Bank Account No : 003-904082-2
Bank Address : DBS Bank Limited
12 Marina Boulevard
Marina Bay Financial Centre
Tower 3
Singapore 018982

Please refer to Tax Invoice number for all correspondence

For Bank Transfer, please quote Tax Invoice /
Customer number.

An interest of 2% per month will be levied on the outstanding balance if full payment is not received by the due date