

**Motor Image Enterprises Pte Ltd**

19 Lorong 8 Toa Payoh Singapore 319255

Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137

Website: www.motorimage.net

**TAX INVOICE**

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER**Invoice No: L536901****For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.****DATE REC'D: 29-Jun-2021****SERVICE ADVISOR: HOOI****JOB No.: L534890****MILEAGE: 117745****ID:****NAME: LONPAC INSURANCE BHD.****ADDRESS: 300 BEACH ROAD**

#17-04/07 THE CONCOURSE. S(199555)

TELEPHONE: 62507388**MODEL: FORESTER 2.0I-L AWD CVT****ENGINE No.: FB20Y292690****CHASSIS No.: JF1SJ5KC5GG072517****REGISTRATION No.: SLD9016H**

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST XD3877L - LONPAC INSURED	
2	REMARK	CONDUCT TP LCAIM LONPAC DATE:12/06/2021 TIME:1640 HRS LOCATION:SIMON LANE	
3	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
5	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06	THE OWNER IS REQUIRED.	
9	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK	REPAIR/REPLACE REAR BUMPER, TAILGATE, BEAM & PANEL	1,680.00
13	REMARK	RESPRAY REAR BUMPER, TAILGATE, BEAM & PANEL	1,680.00
14	REMARK	TRANSFER TAILGATE MECHANISM	150.00
15	REMARK	REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	150.00
16	REMARK	FAULT DIAGNOSTIC	235.00
17	REMARK	TO CONDUCT REAR LIGHTING TEST	50.00
18	REMARK	TO CONDUCT REAR PROTECTANT COATING	300.00

Certified True Copy



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net



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ADDRESS: 300 BEACH ROAD
#17-04/07 THE CONCOURSE, S(199555)
TELEPHONE: 62507388
MODEL: FORESTER 2.0I-L AWD CVT
ENGINE No.: FB20Y292690
CHASSIS No.: JF1SJ5KC5GG072517
REGISTRATION No.: SLD9016H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
19	REMARK TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	300.00
20	REMARK REMOVE & INSTALL REAR WINDSCREEN	300.00
21	REMARK TO SUPPLY & INSTALL REAR WINDSCREEN TINTED FILM	145.00
22	REMARK SUNDRIES	20.00
TOTAL(LABOUR)		5,010.00
1	R EXH CUTTER RH/LH	57.60
2	44370FG002(Qty : 1 @ 72.00 each(Discount 20.00%))	432.00
3	BUMPER FACE REAR FORESTER IL	11.52
4	57704SG012(Qty : 1 @ 540.00 each(Discount 20.00%))	230.40
5	BRKT SD R RH	10.08
6	57707SG080(Qty : 1 @ 14.40 each(Discount 20.00%))	858.24
7	BEAM COMPL R EU	639.36
8	57711SG0219P(Qty : 1 @ 288.00 each(Discount 20.00%))	5.76
9	COVER HOOK R	10.08
10	57731SG010NN(Qty : 1 @ 12.60 each(Discount 20.00%))	345.60
11	PANEL CPL R/G NA	115.20
12	60809SG0109P(Qty : 1 @ 1072.80 each(Discount 20.00%))	17.28
1	GLASS R/G	
2	63019SG000(Qty : 1 @ 799.20 each(Discount 20.00%))	
3	RUBBER DAM GLS	
4	63232SG000(Qty : 2 @ 3.60 each(Discount 20.00%))	
5	RUBBER R/G	
6	63232SG010(Qty : 1 @ 12.60 each(Discount 20.00%))	
7	LENS & BODY COMPLRFR	
8	84912SG121(Qty : 1 @ 432.00 each(Discount 20.00%))	
9	GARNISH AY RG, B	
10	91111SG000(Qty : 1 @ 144.00 each(Discount 20.00%))	
11	PROTR R GARNISH	

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ENGINE No.: FB20Y292690
CHASSIS No.: JF1SJ5KC5GG072517
REGISTRATION No.: SLD9016H

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
13	91713SG000(Qty : 1 @ 21.60 each(Discount 20.00%)) PROTECTOR LWR SD SUPP	8.64
14	91713SG010(Qty : 2 @ 5.40 each(Discount 20.00%)) ORNAMENT R	63.36
15	93033SG001(Qty : 1 @ 79.20 each(Discount 20.00%)) LETTER MARK FORESTOR R	31.68
16	93079SG000(Qty : 1 @ 39.60 each(Discount 20.00%)) LETTER MK R SUB	51.84
	93079SG030(Qty : 1 @ 64.80 each(Discount 20.00%)) TOTAL(SPARE PARTS)	2,888.64

Subtotal 7,898.64
GST(7%) 552.90
TOTAL \$8,451.54

DATE : 28-Oct-2021

CUSTOMER



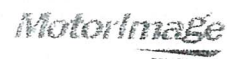
MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUORewards.com and start accumulating your points for your invoice today!

Certified True Copy



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255
Tel : (65) 6417 0333
Fax : (65) 6252 5655
BRN 198702032R

BREAKDOWN OF PAYMENT

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SLD9016H and XD3877L on 12/06/21

The accident was caused solely by your insured's negligence. We therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 8451.54
b)	Loss of Use/ Rental of vehicles for _____ day(s) @ S\$ _____ per day	S\$ 941.60
c)	LTA/ GIA Search Fees	S\$ 2.00
d)	Towing Fees	S\$ /
e)	Others _____	S\$ /
TOTAL		S\$ 9395.14

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input checked="" type="checkbox"/>	Repair Invoice	<input checked="" type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input type="checkbox"/>	Medical Invoice
<input checked="" type="checkbox"/>	Discharge Voucher	<input checked="" type="checkbox"/>	Letter Of Authority
<input checked="" type="checkbox"/>	Rental Invoice	<input type="checkbox"/>	GIA Report
<input checked="" type="checkbox"/>	Certificate of Insurance	<input type="checkbox"/>	Survey Report
<input type="checkbox"/>	Towing Invoice	<input type="checkbox"/>	Others

All payment should be payable to **Motor Image Enterprises Pte Ltd/My favour** and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

*Contact person: Siow Hooi – 6703 8115
hooi@motorimage.net



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: **LIM SOO NGEE**
Address of Insured: **38 SIMON LANE**
Name of Repairs: **MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP**
Address of Repairs: **NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319255**
Place of Accident: **SIMON LANE**
Date of Accident: **12/06/2021** Vehicle No: **SLD9061H**
Policy No: **2100472990-05** Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of **LONPAC INSURANCE BHD** setting the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the above mentioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of damages to the said Motor Vehicle are subrogated to the said Insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.

I/We further agree to furnish the said Insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:



Company's Chop & Signature

DANIEL A JUDE

Name

07/07/2021

Date

INSURED:

SXXXX252C

IC No. & Signature/Company's Chop

LIM SOO NGEE

Name

07/07/2021

Date



LETTER OF AUTHORITY AND INDEMNITY

Motor Image Enterprises Pte Ltd



- ☒ Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255
☐ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

Type of Claim:

- ☒ Third Party (Direct Settlement)
☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SLD 9016 H AND XD 3877 L
ON 12-06-2021 AT SIMON LANE

1. I, the owner of vehicle no. SLD 9016 H hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name <u>LIM SOO NGEE</u>		Company Name <u>MOTORIMAGE ENTERPRISES PTE LTD</u>	
Address <u>APT BLK 403 SERANG</u> <u>38 SIMON LANE S(546052)</u>		Claim Officer's Name <u>DANIEL A JUDE</u>	
Telephone No <u>9479 5879</u>		Telephone No <u>8611 3195</u>	
Date <u>15-06-2021</u>	Email <u>-</u>	Date <u>15-06-2021</u>	
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 	



CERTIFICATE OF INSURANCE

SUBARU AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : Lim Soo Ngee
Period of Insurance : 30 Jun 2020 To 29 Jun 2021
Engine No. : FB20Y292690
Chassis No. : JF1SJ5KC5GG072517

Vehicle No. : SLD9016H
Policy No. : 2100472990-04
Endorsement No. :
Issued Date : 22 May 2020

ABOUT THE COVER

Make/Model : SUBARU FORESTER 2.0I-L
Engine Capacity/Tonnage : 1,995.00 CC
Driver Restriction : NA
Person or Classes of Persons Entitled to Drive* :
Sum Insured : Market Value
Off Peak Car : No
First Year of Registration : 2016
Insuring with COE/PAFF : Yes

a) The Policyholder
b) Any other person who is driving on the Policyholder's order or with his/her permission.
This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.

You have to pay an additional sum of \$3,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience.

Age Condition : All Age Condition

Limitation as to use* :

Use only for social, domestic and pleasure purposes and for the Policyholder's business. This Policy does not cover use for hire or reward, driving tuition, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

Loss of Use 1500cc - 1600cc

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189), Section 95 of the Road Transport Act, 1987 (Malaysia) and Road Transport (Amendment) Act 2019, are not to be included under these headings.

EXCESS

Section 1

Fire - \$0 Own Damage - \$800 Theft - \$0 Flood Cover - \$800

Section 2

Property Damage - \$0

Windscreens : \$100

Named Driver and Excess (where applicable)

Lim Soo Ngee - \$800 (Own Damage), \$800 (Flood Cover)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1. Motor Image Enterprises Pte Ltd Add: 19 Lorong 8 Toa Payoh Singapore 319255 64170100

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6338 6200. Alternatively, you may refer to AIG website www.aig.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: United Overseas Bank Limited

I/We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 189), Part IV of the Road Transport Act, 1987 (Malaysia), Road Transport (Amendment) Act 2019 and Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia).

0500619010

TAN CHONG CREDIT - SUBARU PA

911 BUKIT TIMAH ROAD

SINGAPORE 589622 ANSP-MOTOR

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

AIG Asia Pacific Insurance Pte. Ltd.

This computer generated document does not require a signature.

AIGSGMOBILEAPP

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

XD3877L

Date of Accident

12/06/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **03/09/2020 - 02/09/2021**

Requested By **MOHD ISMAN (MOTOR IMAGE ...**

Requested Date **15/06/2021 12:55**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**



Hiring Agreement

Co.Reg.No.: 198403671HGST
GST Reg.No.: M2-0067432-1

TP2021690

ACCOUNTS COPY
SALESMAN CODE: AO

Vehicle Number: SLU6194G Make & Model: FORESTER 2.0L CVT AWD SR Date: 29/06/2021
 Change Over 1: _____ Initial: _____ Date: _____
 Change Over 2: _____ Initial: _____ Date: _____

Hirer

Name: MOTOR IMAGE ENTERPRISES PTE LTD
 Address: 19 LORONG 8 TOA PAYOH
 Singapore: 319255
 Contact Person: DANIEL JUDE Tel: _____

1st Driver

Name: LIM SOO NGEE
 Address: 38 SIMON LANE
 Singapore: 546052
 Contact No: _____
 Occupation: _____ Date of Birth: 03/07/1962
 Passport / NRIC No: SXXXX252C Nationality: SINGAPOREAN
 Driver's Licence No: SXXXX252C Driving Exp: _____
 Country of Issue: SINGAPORE Driving Date: _____

Additional Driver

Name: _____
 Address: _____
 Singapore: _____
 Contact No: _____
 Occupation: _____ Date of Birth: _____
 Passport / NRIC No: _____ Nationality: _____
 Driver's Licence No: _____ Driving Exp: _____
 Country of Issue: _____ Driving Date: _____

Remarks / Delivery Location

SLD9016H TP CLAIM ACTIVATION (MIE TP JUDE)

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of S\$250 will be applicable to ionize the vehicle.

The Hirer agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable.

More than 1 hrs	20% of the daily rental charges
More than 2 hrs	40% of the daily rental charges
More than 3 hrs	60% of the daily rental charges
More than 4 hrs	80% of the daily rental charges
More than 5 hours	100% (1 day rental chargeable)

Check In / Out

Date Out: 29/06/2021 Time Out: 10:30:00 Km Out: 38426.00
 Petrol Level: F
 Agreed Date of Return: 07/07/2021 10:30:00
 Date In: _____ Time In: _____ Km In: _____
 Petrol Level: F

Collision Damage Waiver

ACCEPTS
 To Pay Extra Fee
 Daily: S\$0.00
 Non-Waiverable Excess
 S\$: 0.00
 Windscreen Excess \$100.00
 Signature: _____

DECLINES
 Hirer Declines CDW
 Excess S\$: 2,000.00
 per accident
 Windscreen Excess \$100.00
 Signature: _____

*The above is subjected to 7% GST.

EVID Excess

Additional \$3,000 + Existing Excess applies to:

- a. Drivers age 23 years & below
- b. Drivers age 70 years & above
- c. Less than 2 years driving experience

Signature: _____

*The above is subjected to 7% GST.

Per Day	110	00
Per Month		
Rental Charges <u>8 days x \$110</u>	880	00
CDW	0	00
Malaysia Charge	0	00
Other Charge		
7% GST	61	60
Sub Total	941	60

OVERALL CHARGES

\$ 941.60

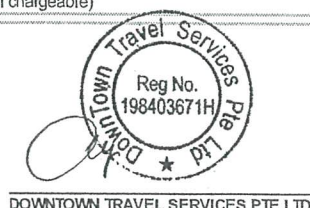
Deposit Tax Invoice

Deposit Inv: _____ Amount _____
 O/R No: _____ Date _____

For Official Use

IN 51019054 O/R _____ Date 7/8/21
 IN _____ O/R _____ Date _____
 IN _____ O/R _____ Date _____


 HIRER'S SIGNATURE



DOWNTOWN TRAVEL SERVICES PTE LTD

Motor Image Enterprises Pte Ltd

Request For Car Rental

Date: 28-06-2021

Department: INS

Request By: JUDE

Invoice To: MIE SVC - TP / MIE SVC - LK

Reason:

3RD PARTY RENTAL REQUEST

LIM SOO NGEE → 9479 5879

Owner's Car Plate No: SLD 9016 H

Authorized No. of days:

Owner's Car Model: FORESTER

Date Required: 28-06-2021

Date Returned:

Model of Vehicle Required: (Auto) / Manual: FORESTER

Authorized By: DANIEL LIM (Name & Signature of Dept Mgr)

To Be Completed by Downtown Travel Service P L Staff:

Vehicle Number Assigned: SLU6194G Car Model: SUBARU FORESTER 2.0

Rental Date: 29/06/2021

Date Returned: 07/07/2021

Process by: ALY

TP2021690

S1019054



vw.tanchong.com



DOWNTOWN TRAVEL SERVICES PTE LTD
19 Lorong 8 Toa Payoh Singapore 319255
Tel (65) 6334 1700 Fax (65) 6336 4677
Co. Reg. No. 1984-03671/H
GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD
(TPY SERVICE)
19 LORONG 8 TOA PAYOH

S(319255)
ATTN:DANIEL JUDE

GST Reg No. : M2-0067432-4
Tax Invoice : S1019054
Inv. date...: 07-JUL-2021
Print date...: 07-JUL-2021
Print time...: 11:59:36
Page no.....: 1
Agreement no: TP2021690
Payment Due : 06-AUG-2021
Amount.....: \$941.60
Salesman.....: AO

Description	Amount
=====	=====
RENTAL CHARGE FROM 29-JUN-2021 TO 07-JUL-2021	880.00
FORESTER 2.0I-L CVT AWD SR - SLU6194G	
(LIM SOO NGE)	

=====	
TOTAL SGD(BEFORE GST)	880.00
GST(7%)	61.60
TOTAL SGD(AFTER GST)	941.60
=====	

Interest at 1.25% per month
on overdue account.

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account from
date of payment until payment is received

DOWNTOWN TRAVEL SERVICES PTE LTD

Authorised Signature