Sin Y. 8.



21 Seletar West Farmway 1 Singapore 798125

Tel: 63832661 Fax: 64842836 Reg No.430058/00D Nº 37949

RENTAL AGREEMENT

12/7/21

HIRER'S PARTICULARS	DRIVER'S PARTICULARS	
Name QUEK HWI JONE	Name	A Property of the
Address BLK 596B ANG MOKIO	Address	111111
ST 51 # 16.313 S(562596)		
	13000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,340,150
I/C or Passport No. 58625 Hoge Country 56	I/C or Passport NoCount	ry
Occupation	Occupation	
Date of Birth >5/08 (1986 Age	Date of Birth Age	
Driving Licence No. Date Passed 14012010	Driving Licence No Date F	assed
Tel: (HP) 92337497 . (Residence)	Tel: (Office) (Reside	nce)
IMPORTANT NOTES		
IMPORTANT NOTES: No Insurance Coverage if the driver a below 24yrs old or less than 2 years driving licence.	CHARGES	
This vehicle is licenced to carry Bassengers only. Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss	Q Day at \$ 120 '00 per days	141nth.00
of earning while damaged vehicle is under repair. For usage to Malaysia suject to higher excess all claims of \$\$5,000.00 and different rental rate		71000
5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs No refund will be given for vehicle returns early.	Day at \$ per month	
7 No refund will be given for petrol left in vehicle. 8 Hirer is liable to pay all parking fee and traffic summonses.	per monur	9 9
Vehicles to be return during office hour only.		1 0000
10 No Service on Public Holiday and Sunday. SCHEDULE	TOTAL AMOUNT	\$1180.00
SAN P 540 R Mazda S	AMOUNT PAID	\$1080.00
=14(15 (15 P) 11(01240) S	BALANCE DUE	
Date Time Mileage	Days Extension From To	3 8
13/7/3)	285125 1241142369	1
21 (7/2)	Amount Deposit (refundable) \$	
FROM 12/7/21	TO OLD OL	
(0)	21/7/21	2
I/we have read and understood the terms and conditions above and hereby agreed to abide		
Walk Tonk W	(49)	1.1

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



No. 20557 DAWN ENTERPRISES
21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX; 6484 2836
REG. NO. 430058/00D

Date, JI (7) 5,00 Received from GURK Hydi JON M the sum of Dollars O_{NM} OFFICIAL RECEIPT

12 being Payment Of SMP 54988 DAWN ENTERPRISES

Cash/Cheque No.