



INVOICE

Invoice# DSH20210299

Balance Due
SGD1,540.00

60 Jalan Lam Huat
Carros Centre #03-41
Singapore 737869

Bill To
Cher Shi Chang

Invoice Date : 11 Nov 2021

Terms : Due on Receipt

| S/N | Item & Description | Qty | Rate | Amount |
|-----|--|------|----------|----------|
| 1 | Rental Car VRN: SMT 696 H Model: Vellfire Start Date: 01 November 2021 Return date: 11 November 2021 Deposit: \$500 Remarks: | 1.00 | 1,540.00 | 1,540.00 |

Sub Total 1,540.00

Total SGD1,540.00

Balance Due SGD1,540.00

Notes

Thanks for your business.

Please issue Cheque payable to "D'SAINTZ HOLDINGS PTE. LTD."

PAYNOW ID: 201931799CPTM

Telegraphic Transfer to
Bank Name: UOB LTD
Bank Code: 7375
Branch Code: 057
Account Number: 3743207120
Swift: UOVBSGSG



DPKK Limousine Pte. Ltd. (UEN No 202015139Z)

60 Jalan Lam Huat #03-50 Carros Centre Singapore 737 869

RENTAL AGREEMENT

Hirer's Name: CHER SUI CHANG NRIC: S7920152 C
Contact No: 93828667
Address: 226 Ang Mo Kio Ave 1 #10-617 (S) 560226

Rental Details

Rental Start Date & Time: 1 / 11 / 2021
Return Date & Time: 8 / 11 / 2021 extended till 11 / 11 / 2021
No. Of Days Rental: 10 days ~~week~~ Rate Per Day: \$1000 + 540 Deposit: 500

RENTAL FEES TO BE DEPOSITED BEFORE 1400HR TO

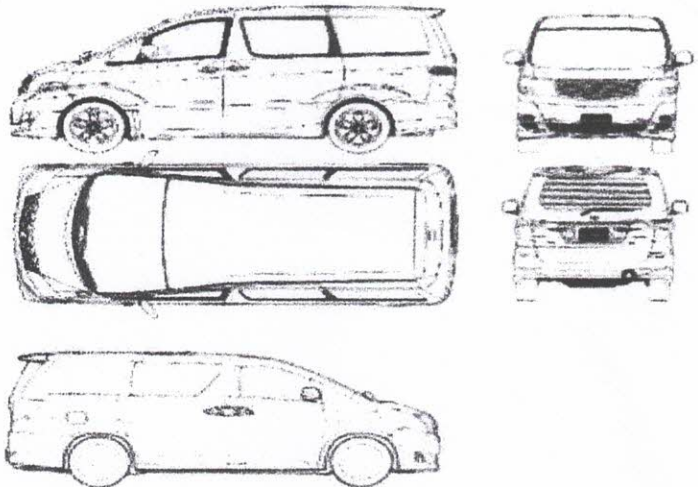
UOB A/C NO: 387-309-707-6

(For Long term Leasing to deposit rental fees on every _____)

Vehicle Details

Make & Model: Velfire
Car Plate No: 5MT 696 H
Car Mileage Out: 13650
Car Mileage Return Back: _____
Next Servicing: _____

(Applies To Long Term Leasing)



D=Dent S=Scratch C=Chip R=Rust M=Missing

Fuel Level Out: half tank

Fuel Level Return: _____

Every 10% fuel used is chargeable at SGD\$20 nett.



The Hirer is to bear excess of the first SGD\$2,500/- NETT on the damage to DPKK Limousine Pte. Ltd. car. (Customer to sign acknowledgement: [Signature])

[Signature]
Hirer's Signature & Date