



UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968
Tel: 6292 7656 Admin email: uniqtour@singnet.com.sg

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

Miss Lim Li Fen
10 Siglap Close
Singapore 456203

TAX INVOICE

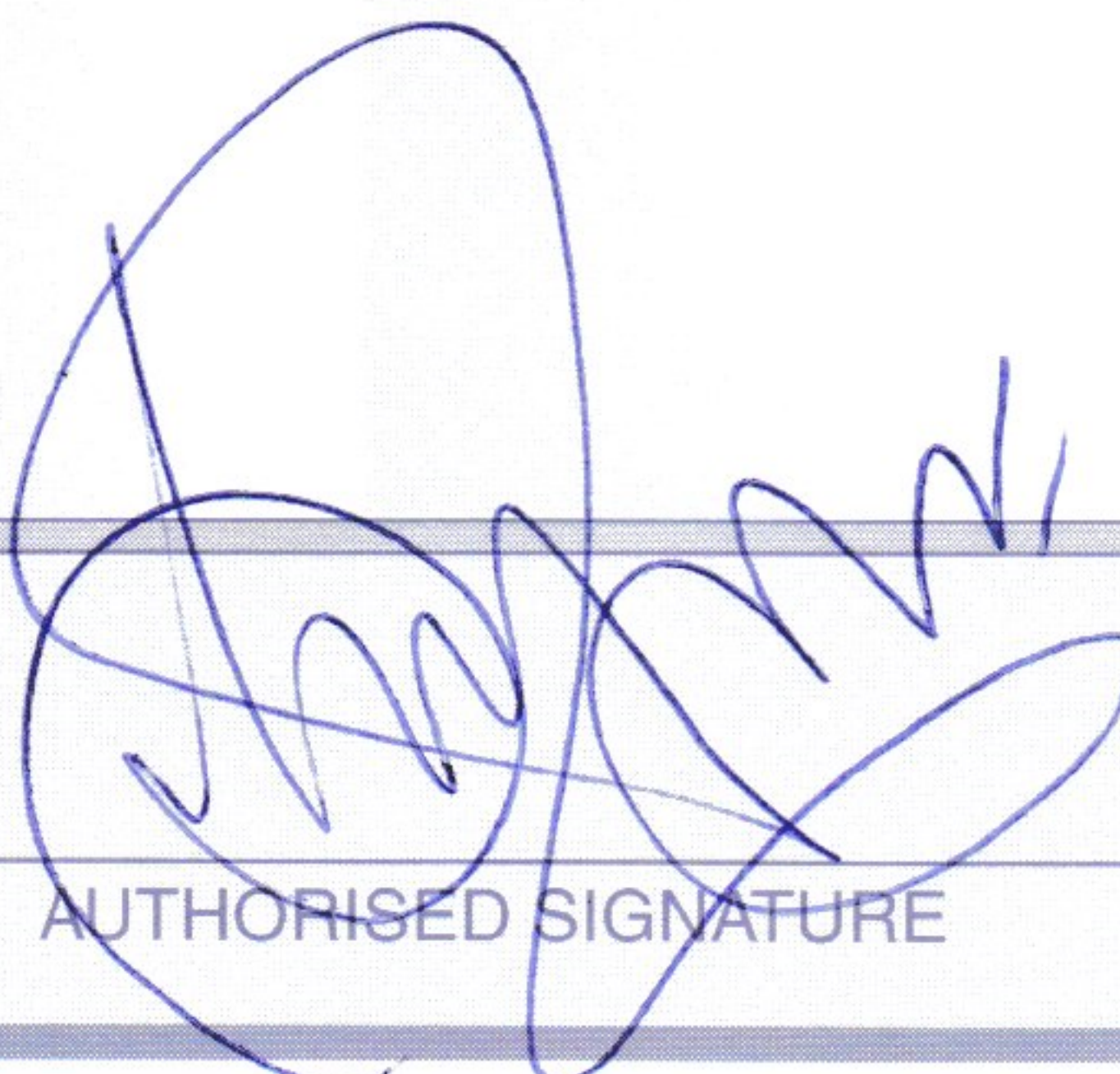
NO. **WP/202178**

Date: **19.11.2021**

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Volvo S60 1.5T Auto Registration no. SJM 9771 L self driven as from 07.11.2021 to 18.11.2021.			
	11 days at \$150.00 per day		\$	1650.00
			\$	1650.00
	Add GST at 7%		\$	115.50
	Amount Due		\$	1765.50

(SIN DOLLARS: ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIFTY CENTS ONLY)

Standard Rated Supplies:\$ 1650.00
Total Amount of GST:\$ 115.50


AUTHORISED SIGNATURE



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COMPANY REG NO: 197401067R

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CAR RENTAL AGREEMENT

RA No. **22718**

VEHICLE NO.

SJM 9771L

MAKE/MODEL

VOLVO S60

NAME OF HIRER

MISS LIM LI FEN

ADDRESS

10 SIGLAP CLOSE

SINGAPORE

456203

OFFICE TEL

RES TEL

HP

NAMED DRIVER

MISS LIM LI FEN

OCCUPATION

NATIONALITY

S'POREAN

PASSPORT / NRIC

S 8006140D

DATE OF BIRTH

220280

DRIVING LIC NO.

S 8006140D

PLACE OF ISSUE

S'PORE

DATE PASS/EXPIRY

241299

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO.

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM

_____ TO _____ "X"

* THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE:

SIGNATURE OF HIRER

DATE OUT

07/12/01

TIME OUT

1130HRS

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

18/12/01

TIME IN

0900HRS

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @\$

WEEKLY @\$

DAILY 11 @\$ 150/-

1650 00

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7%

115 50

RENTAL DEPOSIT

TOTAL:

1765 50

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD.

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____

2. _____ ON _____ TIME _____

3. _____ ON _____ TIME _____

DATE:

SIGNATURE OF HIRER