

TO: CCALKK0001

LKK AUTO CONSULTANTS PTE LTD

BLK 51 UBI AVE 1

01-25

SINGAPORE 408933 TEL: 68448877 FAX:

PH: ATTN: TAX INVOICE

GST Registration: 200719980C

Number:

IV00018773

Date:

21/04/2022

Case No:

Vehicle No: SNB1580J

Mileage:

Term: CASH

Model: BMW 3201

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	OUR REF: TP/22019			2.50	7.11.001.11
	DATE OF INCIDENT: 10/4/2022				
	TP CLAIM LUMPSUM REPAIR	1.0	4,200.00	0.00	4,200.00
	LOSS OF RENTAL (4 DAYS)	1.0	400.00	0.00	400.00
5	TP SEARCH	1.0	6.96	0.00	6.96
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CINT	CARONE DOLLARS, EQUIP THOUSAND MINE HANDERS	<u> </u>	CURTOTAL		1 4 505 05
	SINGAPORE DOLLARS : FOUR THOUSAND NINE HUNDRED TWENTY-NINE AND CENTS FORTY-FIVE ONLY		SUBTOTAL		\$ 4,606.96
I WENT I-MINE AND CENTS FORT I-FIVE ONLI			GST 7.00%		322,49
			TOTAL		\$ 4,929.45

E. & O. E.

CAR CITY AUTO CENTRE PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Page 1 of 1

* N = Item not subjected to GST

Issued by: Ho



TAX INVOICE

AZMAN BIN AHMAD BLK 743 PASIR RIS ST. 71

#08-09

SINGAPORE 510743

NRIC NO: \$1804975/I

TAX INV. NO.

R22/0017

DATE

21/04/2022

VHA NO.

1100

CCAC REF NO

TP/22019

VEH NO.

:

GST REG NO.

199903842N

TERM

7 days

	DESCI	RIPTION	AN	10UNT
	RENTAL OF MOTOR VEHIC			
1)	VEHICLE DESCRIPTION CONTRACT DURATION	: 18/04/22 1140 AM 21/04/22 1110 AM : 18/04/22 1140 AM 21/04/22 1110 AM	\$	400.00
		TOTAL HIRE CHARGES : GST TAX :	\$	400.00
		TOTAL AMOUNT PAYABLE :	\$	28.00 428.00

IMPORTANT

An interest of 1.5% per month will be levied on all overdue amounts. All Cheques must be made payable to Car City Leasing Pte Ltd Please write the vehicle and invoice number on the reverse of your cheque.

Bank Name: OCBC BANK Account No: 641-241906-001 Paynow UEN: 199903842N

For CAR CITY LEASING PTE LTD

Authorised Signature

Showroom

Blk 9006 Tampines Street 93 #01-198 Singapore 528840

Tel: 6344 9990 Fax: 6344 7554 / 6342 9088

Email: carcity@singnet.com.sg

Service Centre

Blk 9006 Tampines Street 93 #01-198 Singapore 528840

Tel: 6781 0300 Fax: 6782 0300 24 Hrs Helpline: 9621 4666

Email: ccacpl@singnet.com.sg



VHA No: 1100

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR	Vehicle No: SMN 2802 L Replace Veh No:				
Name: (as in I/C) AZMAN BIN AHMAD	Mileage Out: 84213 Mileage Out:				
NRIC/PASSPORT No: \$1804975 T Sex: M/F	Make & Model: Make & Model:				
Address (Res): BIK 743 PASIR RIC ST 71	Hlvezel				
#08-09 5510743	Date Out: 18 H 122 Date Out:				
Name & Address of Employer	Time Out: 11-40AM Time Out:				
- 34	HIRE/PERIOD EXPIRY				
Occupation: Driving Exp: 34 Driving Licence No: \$18,04975 \(\tau\) Type: Local / Int'I	CDW (Codision Damage Walver) Excess S'pore: Accept/Decline				
Expiry Date: Date of Birth: 25/1/67	PAI (Personal Accident Insurance) Accept/Decline				
Tel: (O) (R) HP/PG 9667 3145	CHARGES				
DRIVER'S DETAILS:	Daily 4 @\$ 100 per day 400 00				
Name: (as in I/C)	Weekly @\$ per week				
NRIC/PASSPORT No: Sex: M / F	Monthly @\$ per month				
Address:	Hours @\$ per hour				
Driving Licence No: Type: Local / Int'l	Others @\$				
Expiry Date: Date of Birth:	CDW @\$ per day/month				
Occupation: Driving Exp:	PAI @\$ per day/month				
Contact No: Nationality:	Delivery / Collection Service				
ADDITIONAL DRIVER'S PARTICULARS:	11111				
Name: (as in I/C)					
NRIC/PASSPORT No: Sex: M / F	PETROL LEVEL				
Address:	Out E (1/4) 1/2 3/4 F				
Manager and the second of the	In E (1/4) 1/2 3/4 F				
Driving Licence No: Type: Local / Int'l	EXTENSION				
Expiry Date: Date of Birth:	Misc.				
Occupation: Driving Exp:	GST 28 00				
Contact No:Nationality:	TOTAL CHARGES \$ 428 00				
Security Deposit: Bank:	Rented out by: SALES ID:				
Cash/Nets/Cheque/VISA/MC/AMEX No:					
Expiry Date: I.D. No:	Hirer's Signature Addition Driver's Signature				
Hirer / Driver is responsible for the first \$					
успісте то ре спусті пі апідароге отпу.					

I have read and agree to the terms and condition on both sides of this agreement, if I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given Car City Leasing Pte Ltd in connection with this agreement is true.

24-HOUR ASSISTANCE 9621-4666

* IMPORTANT

- 1. ONLY PERSONS ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL VEHICLES ARE SUPPLIED WITH A FULL TANK AND SHOULD BE RETURNED WITH A FULL TANK.
- 3. USE OF THE VEHICLE FOR ILLEGAL PURPOSE (FOR INSTANCE; IN CONNECTION WITH THEFT, DRUG PEDALING OR TRAFFICKING, SMUGGLING) IS STRICTLY PROHIBITED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR WRITTEN CONSENT OF THE COMPANY CAR CITY LEASING PTE LTD.
- 8. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CAR CITY LEASING PTE LTD. THE RETURN DATE & TIME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
2/4/22	11 JOAN	84544	AUSON		SIGNATURE OF HIRER/DRIVER

	Satisfaction Voucher
	Date: 21/4/22
Œ	
	ttention: MOTOR CLAIMS DEPT
	ATOTOR CLAIMS DEPT
** ₁	ear
-	LKIC/INDIA
	We hereby acknowledge having received from Car City Auto Centre Pte Ltd, Blk 9006 Tampines
- 1	The state of the s
W	ich has been repaired to my/our satisfaction and acceptance.
	그렇게 보다 있는 그 사람들이 살아 있는 생활을 하면 없는 것이 없는 것이 없었다면 하다.
1	I/We shall fully discharge Car City Auto Centre Pte Ltd in respect of the damage caused to the
	said vehicle in an accident that occurred thereto or about the 10/4/22 at
23	poodlands Ave 1 opp. BIK 403
15	I/We admit that payment of SGD
	of my/our claim upon the corporation under the policy number
	1010101000 012101 533-1
	vehicle in an accident that occured thereto or about the
	at
Dat	d this day of 21/4/22
Sig	ature: Company stamp if applicable
NR	CNo: \$18049757
Nar	AZMAN BIN AHMAD
Add	ess: BILC 743 PASIT TIS ST71
	#08-09 5510943
	Please tick where appropriate.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 11 Apr 2022 / 11:29:30

Receipt Date/Time : 11 Apr 2022 / 11:29:10

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220411-001248

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SNA4036A As at 10 Apr 2022/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SNA4036A Enquiry Fee		7.00	0.49	7.49
20220411112719583621		7.00	0.40	7.40
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	DICNV20220411112720713668	SGQR(PayNow)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.