











From the Insured Driver's observations, Third Party e-Bicycle did not sustain any damage.

Photo 9- 10: Show the condition of Third Party e-Bicycle, taken by the Insured Driver.



**WAREHOUSESG PTE LTD**  
21 Woodlands Close Primz Bizhub, #01-15  
Account@warehousesg.com  
www.warehousesg.com



# INVOICE

**INVOICE TO**  
Tan Choo Hock  
334 Sembawang Close #16-  
455  
750334

**INVOICE NO.** 14012  
**DATE** 10/09/2019  
**DUE DATE** 10/09/2019  
**TERMS** NETS PAYMENT

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>FIIDO - Black (36V 10.4AH) UL2272</b>		1	849.00	849.00
<b>FIIDO FOLDABLE FRONT FOOTPEG</b>		1	17.00	17.00

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**BALANCE DUE** **S\$866.00**



Kho Teck Puat Hospital  
90 Yishun Central  
Singapore 768828  
Tel: (65) 6555 8000  
Fax: (65) 6602 3700  
ktp.h.com.sg  
Reg. No.: 2007173564-H

Yishun Community Hospital  
2 Yishun Central 2  
Singapore 768024  
Tel: (65) 6807 8800  
Fax: (65) 6807 8700  
yishuncommunityhospital.com.sg  
Reg. No.: 201333346-W

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## TAX INVOICE

GST REG No : M90370246G  
S0207053G  
TAN CHOO HOCK  
BLK 334 #16-455 SEMBAWANG CLOSE  
SINGAPORE 750334

ORIGINAL  
TAX INVOICE : KTPH3878746  
DATE : 13/03/2021 11:29:01  
Counter : ABLE, Able Cashier  
1  
Cashier : ISKAN0033G

<u>RETAIL ITEM (S)</u>	<u>Qty</u>	<u>Gross</u>	<u>Payable</u>
MOTORISED SCOOTER - PHOENIX HD 4 WHEELS*	1 EA	\$1999.00	\$1899.05
Subtotal for RETAIL ITEMS		\$1999.00	
Payable for RETAIL ITEMS			\$1899.05

\* Discount / # Promotion : -\$99.95

TOTAL AMOUNT	\$1999.0	\$1899.05
PAYMENT: NETS		\$1899.05
OUTSTANDING AMOUNT		\$0.00

## REQUESTED BY PATIENT

Total amount excluding GST is \$1774.81  
Total amount including GST is \$1899.05  
Total GST for this bill at 7% is \$124.24

Goods sold are not refundable or exchangeable  
Thank you for letting us serve you!  
The ABLE Studio Tel. 66022253