

威利摩托
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-28,
SINGAPORE 575644.
TEL: 6459 9830 FAX: 6458 0128
Business Regn No: 269436/00J
GST Regn No: 26-943600-J

TAX INVOICE

M/S : China Taiping Insurance (S) PL

NO : WL04516
Vehicle No : SKX7427A
Date : 26-MAY-2023

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl.</u> <u>GST</u>
SKX7427A			
1.00	Accident involving vehicle no: SKX7427A/PC4113B DOA: 12/05/2023		
1.00	Cost of repair for vehicle no: SKX7427A Lump sum repaired as inspected and recommended by LKK surveyor	\$7,500.00	\$7,500.00
1.00	GST 8%	\$600.00	\$600.00
Total Amount Incl. GST			\$8,100.00
Standard Rate GST Amount (8%)		\$600.00	
Total Amount Before GST		\$7,500.00	

威利摩哆
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SINGAPORE 575644.

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Business Regn No: 269436/00J

26 MAY 2023

China Taiping Insurance (S) PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: PC4113B

Accident involving vehicle no: SKX7427A/PC4113B

ON 12/05/2023 AT Mount Faber Road Lamp Post 33

Dear officer in charge

We are the workshop for the owner of vehicle no: SKX7427A

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the front portion of our client's vehicle.

The claim for vehicle No: SKX7427A as follow: -

Cost of repair to SKX7427A	\$ 7,500.00 finalised with your surveyor
GST 8%	\$ 600.00
Car rental	\$ 390.00 \$65x06d
Loss of use	\$ 600.00 \$100x06d
LTA search fee	\$ 26.75

\$ 9,116.75

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.



KH LEASING PTE LTD

261A Upper Thomson Road, Singapore 574388 Tel: 6458 9997 Fax: 6453 1234
Co Reg No: 201611813C GST Reg No: 201611813C

VEHICLE RENTAL AGREEMENT

No. 9014

Date: Monday, 26 Sep 2022

Person-In-Charge: LWY

1) Hirer's Particulars:

I/We: LIM JOON KEAT

NRIC/Passport/RC/RB No: *****914F

Tel: 98229853

Address: Apt blk 119 Bukit merah view #08-69 s152119

I hereby agree to hire the undermentioned vehicle from the owner: **KH Leasing Pte Ltd**. Owner and Hirer have agreed and understood all the terms and conditions on both sides of this agreement and signifies acceptance upon signing

Name of Driver(s) in full: LIM JOON KEAT

Date of Birth: 16-09-1955

NRIC/Passport No: *****914F

Driving License No: *****914F

Driving License Issue Date: 08-06-1978 HP: 98229853

Country of Issue: Singapore

Bank: _____

Account No.: _____

Name of Additional Driver(s) in full: _____

Date of Birth: _____

NRIC/Passport No: _____

Driving License No: _____

Driving License Issue Date: _____

Country of Issue: _____

Bank: _____

Account No.: _____

2) Vehicle Details:

Vehicle No: SKX7427A

Make and Model: TOYOTA COROLLA ALTIS 1.6L CVT

Engine No: _____

Chassis No: _____

Date, Time and Mileage on Collection: 26-09-2022 (date) 12:05 PM (time) _____ (mileage)

Date, Time and Mileage upon Return: _____ (date) _____ (time) _____ (mileage)

3) Period of Lease:

For 35 week(s) days/weeks/months 26-09-2022 ("Commencement date") to 29-05-2023 ("Lease period")

4) Rental Charges:

Amount:

_____	Days Rate @ \$ _____	/ day
35	Weeks Rate @ \$ 455.00	/ week
_____	Months Rate @ \$ _____	/ month
(refundable) Deposit \$ 500.00		

Remarks:

Payment on every: Monday

Interest rate of 1.5% will be charged on overdue payments.

Note

- : Hirer unconditionally agrees to pay \$2500 comprising excess payable and compensation to owner for impact of claim on future motor insurance premiums.
- : Hirer is responsible for the first \$2500 excess (Section 1) and \$2000 excess (Section 2) for collision/damage to KH Leasing Pte Ltd (including windscreen) plus loss of earnings while damaged vehicle is under repair.
- : No insurance coverage for driver below 22 and/or above 65 years old and/or with driving experience less than 2 years and below.
- : Please check radiator water and engine oil daily.
- : Extra charges are required for those vehicles that run out of petrol, lost key and etc.
- : This vehicle is used within Singapore only. Our insurance does not cover Malaysia.
- : The contract will become recurring unless it is otherwise stated.
- : KH has the right to disclose all personal data to another party.

Remark: All payments received are GST inclusive.

Hirer's Signature

Authorized Signature

Bank Transfer to UOB Current A/C: 314-306-253-6 KH LEASING PTE LTD
DBS Current A/C: 015-904882-9 KH LEASING PTE LTD
Contact HP: 9720 3938

AUTHORIZATION TO ACT

I, KH Leasing Pte Ltd ("the third party claimant")
of 261A Upper Thomson Road (address),
owner of SKX7427A (vehicle no.) hereby authorize
Wei Lee Motor Works
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKX7427A that was
damaged pursuant to the accident which occurred on 12/5/2023 (date) along
Mount Faber Road lamp post 33 (location)
involving vehicle no/s PC4113B ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 15 day of May (month) 20 23 (year)



Signed by "the third party claimant"



Signed by "the workshop"



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 May 2023 / 17:05:42

Receipt Date/Time : 15 May 2023 / 17:05:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230515-003376

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 - PC4113B				
As at 12 May 2023/16:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - PC4113B			
	Enquiry Fee	24.77	1.98	26.75
	20230515170449763863			
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
Paid By				
	414746XXXXXX4440	eNETS Credit Card		26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	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.