

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 : India International Insurance PL

NO : WL04550

Vehicle No : SGZ7538A

Date : 28-JUL-2023

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl.</u> <u>GST</u>
SGZ7538A			
1.00	Accident involving vehicle no: SGZ7538A/SLK3123J DOA: 15/06/2023		
1.00	Cost of repair for vehicle no: SGZ7538A Lump sum repaired as inspected and recommended by surveyor	\$1,450.00	\$1,450.00
1.00	GST 8%	\$116.00	\$116.00
Total Amount Incl. GST			\$1,566.00
Standard Rate GST Amount (8%)		\$116.00	
Total Amount Before GST		\$1,450.00	

威利摩哆
WEI LEE MOTOR WORKS

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SINGAPORE 575644.

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Business Regn No: 269436/00J

28 JULY 2023

India International Insurance PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SLK3123J

Accident involving vehicle no: SGZ7538A/SLK3123J

ON 15/06/2023 AT Clementi Rd, Singapore

Dear officer in charge

We are the workshop for the owner of vehicle no: SGZ7538A

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

The claim for vehicle No: SGZ7538A as follow: -

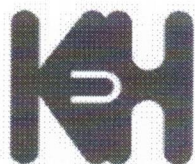
Cost of repair to SGZ7538A	\$ 1,450.00 finalised with your surveyor
GST 8%	\$ 116.00
Car rental	\$ 270.00 \$90x03d
Loss of use	\$ 300.00 \$100x03d
LTA search fee	\$ 26.75

\$ 2,162.75

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. 8952

Date: Tuesday, 23 Aug 2022

Person-In-Charge: TYW

1) Hirer's Particulars:

I/We: HENG SOON POH

NRIC/Passport/RC/RB No: *****078A

Tel: 91199086

Address: BLK 162B PUNGGOL CENTRAL #17-71 S(822162)

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: HENG SOON POH

Date of Birth: 02-12-1955

NRIC/Passport No: *****078A

Driving License No: *****078A

Driving License Issue Date: 09-10-1976 HP: 91199086

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: SGZ7538A

Make and Model: TOYOTA COROLLA ALTIS 1.6L CVT

Engine No:

Chassis No:

Date, Time and Mileage on Collection: 26-09-2022 (date) 9:00 AM (time) (mileage)

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

3) Period of Lease:

For 48 week(s) days/weeks/months 23-08-2022 ("Commencement date") to 25-07-2023 ("Lease period")

4) Rental Charges:

Amount:

	Days Rate @ \$	/ day
48	Weeks Rate @ \$ 630.00	/ week
	Months Rate @ \$	/ month
	(refundable) Deposit \$ 500.00	

Remarks:

DEP \$500 TRF FRM 8149 SMM7283G
23/8/2022
PAYMENT ON TUESDAY

Payment on every: Tuesday

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 SGZ7538A (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. SGZ7538A that was
damaged pursuant to the accident which occurred on 15/6/2023 (date) along
Clementi Rd, Singapore (location)
involving vehicle no/s SLK3123J ("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 17 day of June (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 : 16 Jun 2023 / 15:42:36

Receipt Date/Time : 16 Jun 2023 / 15:42:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230616-003050

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLK3123J

As at 15 Jun 2023/09:35:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SLK3123J
Enquiry Fee
20230616154150924442

24.77	1.98	26.75
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Sub-Total

24.77	1.98	26.75
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Total Before Rounding

24.77	1.98	26.75
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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.