

TEL: 6253 1222, 6253 1333 FAX: 6253 1223

24hrs Towing Services Tel: 9223 9898

Co. Reg. No.: 189403321D GST Reg. No.: M2-8810671-2

NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

NO. 75 BRAS BASAH RD NTUC INCOME BLDG SINGAPORE 189557

Attention: MOTOR CLAIM DEPARTMENT

Contact : 6788 6616 Fax No.: 6338 1500 TAX INVOICE

Tax Invoice: 1202104-000169 Date: 04/05/2021

Vehicle No.: SLQ6422H

Make / Model: MITSUBISHI OUTLANDER 2.4

CVT 4WD Mileage (km): 22532

Chassis No.: JQDKWSE1JNG000725

Accident Date: 22/02/2021 Claim No.: MT/1102171-001 Reference: JO202102-0789 Policy No. : SD20V12981/VPZ/R08

S/No. Particular Amount

2,100.00 * Lumpsum repair

> Total S\$: 2,100.00 GST @ 7% S\$: 147.00 Grand Total S\$: 2,247.00

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITIZEN MOTOR PTE LTD

Please note all works performed by CITIZEN MOTOR PTE LTD as performed in this invoice is subjected to the following Warranty conditions:

Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components. CITIZEN MOTOR PTE LTD reserves the right to determine any warranty conditions.

Thank You For Your Business!

RE: LETTER OF AUTHORIZATION

Name of owner: Premium Auto Rental Pte Ltd	NRIC: 189601233k
Address:	
Name of Driver: Wilson Thomas	NRIC: 6xxx414Q
Address: 55 Jalan Tampines Singapore 528516	
Accident on 32/12/2021 Involving	LQ6422H and SJK718Z
Al'along Pandan Road towards Clementi Roa	
In consideration of CHIZEN MOTOR PTELTD repair my/or at my/our request I/We the above owner of Motor them to demand claims, settle and received whater or to commence legal proceeding if necessary in m use/rental, etc and to any of there appointed solicit accident/claim and all amounts claimed or settled; authorize them to give an absolute discharge on m	Vehicle No: SLQ6422H do authorize ver amount payable by the Insurance Co or Third Party ty/our name for the cost or repair and the loss of ors to act for me/us in respect of the said thall be belong to them absolutely. I/We further
I/We hereby amhorize crizen motor PTELTD, my/our p behalf concerning the said claim and such, all futu- said firm/co.	
My/Our repairer authorize to receive on my/our b valid discharge voucher or any other documents in me/us.	
I/We further agree to fully so operate and attend a to prosecution and claim maintained by CITIZEN MOTO	Il court hearing that are necessary and subject .
I/We further agree to undertake to indemnify then therewith.	against my/our claim for the cost which arises
In the event that my/our unsuccessful claim, I/We repairs to my motor vahicle.	undertake to pay the repairer for the cost of
Owner Signature:	
Name:	
Date:	

Mr. Wilson Thomas 55 Jalan Tampines Singapore 528516

TAX INVOICE

DATE FEBRUARY 26, 2021 REF

RA 121079

DESCRIPTION		AMOUNT
HIRE ONE UNIT OF NISSAN QASHQAI 2.0 SMC2541Y FROM FEBRUARY 22 TO 26, 2021 AT S\$150.00 PER DAY		\$600.00
TOTAL RENTAL DAYS = 4 DAYS X S\$150.00 PER DAY		
CAR REGN NO. : SML2265Z		
	SUB TOTAL	\$600.00
	7% GST PAYABLE	\$42.00
SINGAPORE DOLLARS IN WORDS	AMOUNT PAYABLE	\$642.00
SIX HUNDRED FORTY TWO ONLY		
NAME OF CULTURE SHOULD BE CROSSED AND MAKE DAVABLE T	O Dunmium Auto Dontal Dto	144

Note: CHEQUE SHOULD BE CROSSED AND MAKE PAYABLE TO Premium Auto Rental Pte Ltd PAYMENT IS DUE WITHIN SEVEN (7) DAYS FROM THE DATE OF THIS INVOICE

Manager		