



# INVOICE

FIRST CAPITAL INSURANCE LTD (16 Raffles Quay #42-01 Hong Leong Building Singapore 048581)

**Invoice Date**  
19 Sep 2024

**Invoice Number**  
FG-1642

**Reference**  
SNN4408S


**Co. Reg. No.:**  
202308747Z

First Garage Pte Ltd  
13 Kaki Bukit Road 4  
#03-30  
Bartley Biz Centre  
Singapore 417807

Description	Quantity	Unit Price	Tax	Amount SGD
COST OF REPAIR	1.00	1,800.00	No Tax	1,800.00
LOSS OF USE	1.00	850.00	No Tax	850.00
Subtotal				2,650.00
TOTAL SGD				2,650.00

**Due Date: 30 Sep 2024**  
Bank Transfer: Oversea Chinese Banking Corporation  
Bank & Branch Code: 7339-595  
Account No: 595259615001  
Swift Code: OCBCSGSGXXX

For Paynow: 202308747Z (Select UEN no)



## PAYMENT ADVICE

To: First Garage Pte Ltd  
13 Kaki Bukit Road 4 #03-30  
Bartley Biz Centre  
Singapore 417807

**Customer** FIRST CAPITAL INSURANCE LTD (16 Raffles Quay #42-01 Hong Leong Building Singapore 048581)

**Invoice Number** FG-1642

**Amount Due** 2,650.00

**Due Date** 30 Sep 2024

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above