

## Tax Invoice

BILL TO  
AIG Asia Pacific Insurance Pte Ltd  
AIG Building #07-06  
78 Shenton Way  
079120

INVOICE XHW-INV-250003  
DATE 06/01/2025  
TERMS Net 30  
DUE DATE 05/02/2025

DESCRIPTION	AMOUNT
SJE6724K - TOYOTA ESTIMA DATE OF ACCIDENT: 07.10.2024 LUMP SUM REPAIR FOR THIRD PARTY CLAIM	2,500.00

All cheque payments should be crossed and made payable to "XIN HUA  
WORKSHOP PTE LTD"  
Please indicate the invoice no. on the reverse side

SUBTOTAL	2,500.00
GST TOTAL	225.00
TOTAL	2,725.00
BALANCE DUE	<b>S\$2,725.00</b>

### GST SUMMARY

	RATE	GST	NET
	GST @ 9%	225.00	2,500.00