

566 Woodlands Road
Singapore 728697

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UEN No: 53360061L

BILL TO:

India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

TAX INVOICE NO.: 2474

DATE	:	15-Apr-25
D/O NO	:	-
P/O NO.	:	-
VEHICLE NO.	:	PC6372G
TERMS	:	COD

DESCRIPTION	AMOUNT
Own damaged claim repair cost	\$ 17,900.00
Less excess	\$ (1,500.00)
Accident date: 29/11/2024	
SUB-TOTAL	\$ 16,400.00
9% GST	\$ 1,476.00
TOTAL :	\$ 17,876.00

E. & O.E.

- * If no discrepancy is reported within 7 days from the date of this statement, the account will be considered as correct
- * A 1% Late Payment Charge will be imposed on any outstanding balance in the next statement, if no payment is received
- * All cheque(s) should be crossed and made payable to " **Connect3** "

Connect3



Authorised Signature