Connect3
566 Woodlands Road

566 Woodlands Road Singapore 728697

Tel: (+65) 9850-9666 Email: connect3winnie@gmail.com UEN/GST No: 53360061L

## BILL TO:

## PROFOMA INVOICE NO .:

Comfortdelgro Bus Pte Ltd

205 Braddell Road Singapore 579701

C/O: Singapore Changi Airport T1 Gate C1

DATE

18-Apr-24

D/O NO

.

P/O NO.

\*

VEHICLE NO.

PC4701M

TERMS

COD

DESCRIPTION	ILIXING		-	AMOUNT
Accident damaged repair cost			Ş	13,350.00
Accident damaged repair over				
Accident date :06/03/24				
			10000000	
				10.000.00
		SUB-TOTAL	S	13,350.00
		9% GST	\$	1,201.50
		TOTAL:	\$	14,551.50

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