

Tax Invoice

No : SC1802-22584

To : India International Insurance Pte Ltd
64 Cecil street
#04/#05
IOB Building
Singapore 049711
Attention : India International Insurance Pte Ltd

Date : 22-02-2018
Vehicle No. : INDIA
Make/Model : -
Mileage(Km) : -
SRN : 46962
Service Advisor : Linda Liao

| <u>S/No</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Amount(S\$)</u> |
|-------------|--|------------|-------------------|--------------------|
| 1 | Being cost of repair to GBF9557X for accident on 18/12/2017 along Junction at Ang Mo Kio Industrial Park 2 | 1.00 | \$1,308.70 | \$1,308.70 |
| 2 | 6 days car rental | 6.00 | \$150.00 | \$900.00 |
| 3 | LTA Search | 1.00 | \$5.00 | \$5.00 |

Sub Total \$ \$2,213.70
7% GST \$ \$154.96
Amount Payable \$ \$2,368.66

RECOMMENDATION/REMARKS:

Payment: (Cash/Nets/Credit Card)
Term: Cash

[This is a computer generated document. No signature is required]