

hello

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated below. If you have any query pertaining to this invoice, please feel free to contact us.



UEN: 201726092Z

No 8 Kaki Bukit Avenue 4 #01-07
Premier @ Kaki Bukit
Singapore 415875

Tel: 6385 1838 Fax: 6386 1838
msgrouppoffice@gmail.com

INVOICE DATE:

3-Aug-18

INVOICE NOS:

MSC9827U-18/0071

Reference:

SLB 9827U

Date Of Accident:

13/3/2018

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Goh Siang Thia

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,550.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour
Pertaining to Accident Repair of: SLB 9827U

\$ 5,550.00

Discount \$

-

Amount Due \$

5,550.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to MS CAR AUTO PTE LTD.
3. Please include our invoice number at the back of your cheque.
- 4.

For MS Car Auto Pte Ltd



Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

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