



MSM Logistics Pte Ltd

SIN MING AUTO CITY
160 SIN MING DRIVE #03-08 SINGAPORE 575722
Email: msmts@singnet.com.sg
GST No 200911646H
Tel: +65 9107 4212

INVOICE

BILL TO

AXA INSURANCE PTE LTD
8 Shenton Way
#24-01 AXA Tower
Singapore 068811

Invoice No. : MSM/AC-180501
Date : 18.05.18
Tel :
Fax :

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
-------------	--------------------	-----------------	-------------	---------------

TRAFFIC ACCIDENT ON 23/03/2018 INVOLVING PC1085T & XD9583U AT
ALONG JALAN BUROH TOWARDS PIONNER ROAD
COVER NOTE NO. CN868154

1.	Total repair cost inclusive of spare parts and labour charges		\$	16,500.00
2.	Less Excess		\$	(1,500.00)

SUB TOTAL	SGD \$	15,000.00
7 % GST	SGD \$	1,050.00
TOTAL AMOUNT	SGD \$	16,050.00

CHEQUE SHOULD BE MADE PAYABLE TO :-
MSM LOGISTICS PTE LTD
DBS 006-901797-0



Authorized Signature