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BILL TO:

AXA Insurance Singapore Pte Ltd
8 Shenton Way, #27-01 AXA Tower
Singapore 068811

INVOICE NO.: 432

DATE : 2-Oct-18

D/O NO : -

P/O NO. : -

VEHICLE NO. : CB7614L

TERMS : COD

DESCRIPTION	AMOUNT
Accident damage claim repair cost to vehicle CB7614L	\$ 3,950.00
Accident date : 16/08/18	
SUB-TOTAL	\$ 3,950.00
TOTAL :	\$ 3,950.00

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