

# TAX INVOICE

## Invoiced To :

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

**Invoice No.** : LBE201810-026  
**Date** : 22/10/2018  
**Your Ref.** :  
**Our Ref.** :  
**Vehicle No.** : SBS6505Y  
**Issued By** : Yong Shun, Tien  
**Terms** : C.O.D.  
**Page No.** : 1 of 1

**Tel.** :  
**Attn** : Motor Claims Department **Fax** :

Item Code	Description	Qty	Unit Price	Amount
	Being Third Party Claims for SBS6505Y - Accident Date : 23/08/2018 - Vehicle No : SBS6505Y & YP8514B			
JOB	Lump sum repair cost	1 JOB	4,800.00	4,800.00

E. & O.E.

Sub-Total S\$ 4,800.00

GST 7% S\$ 336.00

**Total Inc. GST S\$ 5,136.00**

## Our bank details:

**Account Name** : LexBuild International Pte Ltd  
**Bank Name** : Standard Chartered Bank  
**Account No.** : 010-2075727  
**SWIFT Code** : SCBLSG22XXX

Please indicate invoice number on reverse side of the cheque or send the remittance advice to [finance@lexbuild.com](mailto:finance@lexbuild.com).

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Interest of 1% per month is chargeable on overdue account.

**LexBuild International Pte Ltd**



Authorised Signature

## LexBuild International Pte Ltd

2 Woodlands Sector 1, #05-12 (Woodlands Spectrum 1), Singapore 738068  
Tel: (65) 6456 3533, Fax: (65) 6456 3353  
Website: [www.LexBuild.com](http://www.LexBuild.com), Email: [sales@lexbuild.com](mailto:sales@lexbuild.com)



ROC / CR GST Reg. No. 200004370R