

**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email: AP@towertransit.sg

TAX INVOICE**Bill To:****AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way #09-16

Singapore 642653

GST Reg. No : 201419417K

Invoice No. : AIG-201911-03

Invoice Date : 27-Nov-2019

Terms : 28 days

Contract No. : -

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$)	TAX RATE	TAX (\$)	AMOUNT (\$)
1	Being cost recovery regarding accident involving SBS3333X and SLD5469K on 20 October 2018: Cost of Repair	2,443.00	7%	171.01	2,614.01
TOTAL		2,443.00		171.01	2,614.01

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

Authorised Signature

Name: Subramanian Kasi

Title: Finance Director

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CREDIT NOTE**Bill To:****AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way #09-16

Singapore 642653

GST Reg. No : 201419417K

Invoice No. : AIG-201910-01CN

Invoice Date : 27-Nov-2019

Terms : 28 days

Contract No. :-

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
	Credit Note regarding accident invoiced AIG-201910-01 dated 3 October 2019				
1	Cost of Repair	2,443.00	7%	171.01	2,614.01
2	Loss of Use (3 days)	1,048.54	0%	0.00	1,048.54
3	GIA Search fee	6.96	7%	0.49	7.45
TOTAL		3,498.50		171.50	3,670.00

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

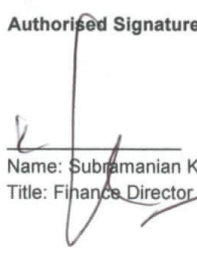
Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

Authorised Signature
Name: Subramanian Kasi
Title: Finance Director

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TAX INVOICE**Bill To:****AIG Asia Pacific Insurance Pte Ltd**

78 Shenton Way #09-16

Singapore 642653

GST Reg. No : 201419417K

Invoice No. : AIG-201911-04

Invoice Date : 27-Nov-2019

Terms : 28 days

Contract No. : -

Attention: Motor Claims Department

Item	DESCRIPTION	GROSS AMOUNT (\$)	TAX RATE	TAX (\$)	AMOUNT (\$)
	Being cost recovery regarding accident involving SBS3333X and SLD5469K on 20 October 2018:				
1	Loss of Use (3 days)	1,048.54	0%	0.00	1,048.54
2	GIA Search fee	6.96	7%	0.49	7.45
TOTAL		1,055.50		0.49	1,055.99

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

Authorised Signature

Name: Subramanian Kasi

Title: Finance Director