

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

**Tel:** 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1910-371 <b>DATE</b> : 31. October 2019 <b>REFERENCE NO</b> : AAD1902-014 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. November 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1903-339:			
1.	6050101	REPAIR-SHC5910E;DOA 01.02.19(LUMP SUM-19)	1	15,836.00	15,836.00

**Total SGD Excl. GST : 14,800.00****7% GST : 1,036.00****\*\*\*\* FIFTEEN THOUSAND EIGHT HUNDRED THIRTY SIX SGD ONLY \*\*\*\*****Total SGD Incl. GST : 15,836.00**

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**