Authorised dealer for
VOLVO TRUCKS

Volvo Group Singapore (Pte.) Ltd.

Insurance - VO Invoice

TAX INVOICE

Volvo Group Singapore (Pte.) Ltd.	Cust. 742759
12 Tuas Avenue 10	AXA INSURANCE SINGAPORE PTE LTD
	8, Shenton Way #27-01 AXA BUILDING
Singapore	SINGAPORE
639136	068811
	SINGAPORE
Singapore	SINGAPORE

Invoice No.	114000148	Ord.No.	14039167	Veh.ty	FM11A42T
Invoice Date	02/05/2019	Order Dt.	02/05/2019	Chassis/SL No.	B-719400
Expiry Dt	02/05/2019	Mil.	72000	Make	00 - VTC
		Req. Delv. Dt	02/05/2019	Regn.	XE2686Y
GST Number	201812279Z			CustRef.	
Payment Desc	90Days		Payment Due Date	31/07/2019	

PC	Lab/Part	Description	Time/Qty	Price	GST	Amt
40		Lump-sum accident repair	1.00	13,000.00	7.00	13,000.00
		Document Information Lines				
		Total Others Cost				13,000.00

Sub Total	13,000.00
7.00 % GST	910.00
Gross Total	13,910.00
Advance	0.00
Tot Amt	13,910.00
Total Amount In SGD	13,910.00

VOLVO GROUP SINGAPORE (PTE) LTD.

Description of PC 40-Insurance - VO

This is a computer generated document. No signature required
Any discrepancies regarding this invoice should be lodged within 7 days. Payment Instruction :-
Payable To : - Volvo Group Singapore (Pte.) Ltd.
Account No : 0-865450-001 (SGD)
Bank Name : CITIBANK , N.A
Swift Code : CITISGSG
Branch Code : 001
Bank Code : 7214

Authorised dealer for
VOLVO TRUCKS

Volvo Group Singapore (Pte.) Ltd.

Insurance - VO Credit Note

Cust. 742759

Volvo Group Singapore (Pte.) Ltd.	AXA INSURANCE SINGAPORE PTE LTD
12 Tuas Avenue 10	8, Shenton Way #27-01 AXA BUILDING
Singapore	SINGAPORE
639136	068811
	SINGAPORE
Singapore	SINGAPORE

Credit Note No.	124000088	Credit No.	17001620	Veh.ty	FM11A42T
Date	02/05/2019	Order Dt.	02/05/2019	Chassis/SL No.	B-719400
		Mil.	7200	Make	00 - VTC
		Req. Delv. Dt		Regn.	XE2686Y
		Invoice References	114000148	CustRef.	

Payment Desc 90Days Payment Due Date 31/07/2019

PC	Lab/Part	Description	Time/Qty	Price	GST	Amt
40		Applicable Insurance Excess	1.00	1,500.00	7.00	-1,500.00
		Document Information Lines				
		Total Others Cost				-1,500.00

Sub Total	-1,500.00
7.00 % GST	-105.00
Gross Total	-1,605.00
Advance	0.00
Tot Amt	-1,605.00
Total Amount In SGD	-1,605.00

VOLVO GROUP SINGAPORE (PTE.) LTD. *

Description of PC 40-Insurance - VO

Any discrepancies regarding this invoice should be lodged within 7 days.

Volvo Group Singapore (Pte.) Ltd.
12 Tuas Avenue 10
Singapore 639136

Telephone
+ 65 6672 7500

Telefax
+ 65 6861 7663

Registration No.
201812279Z

Registered Office
Singapore