

Sales Invoice

Advance Auto Garage

23 Kaki Bukit Avenue 4
#04-01 Vicom Building
Singapore 415933
Reg No: 53395571L
(+65) 9007 9247

DATE: 19/02/2020
INVOICE NO.: AAGCL-002
VRN: SGW2345M

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16 SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPARTMENT

Description	AMOUNT
ACCIDENT REPAIRS CARRIED OUT AS PER YOUR SURVEYOR RECOMMENDATION	\$8,000.00
LUMP SUM	
Total:	
	\$8,000.00

- * All prices stated are in SGD
- * Please make all cheques payable to Advance Auto Garage
- * Car handed over in satisfactory post repair condition



THANK YOU FOR YOUR BUSINESS

LETTER OF AUTHORITY

Name : Khoo Buck Kow, Jeffery

Address : Blk 67 Circuit Road, #07-249
: S(370067)

Contact No : _____

TO: AIG Asia Pacific Insurance Pte. Ltd

Dear Sirs,

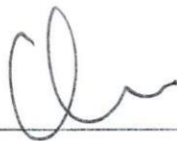
ACCIDENT INVOLVING SGW2345M AND SLT6893C ON 27/12/2019
AT/ALONG AYE (Tuas) after Jalan Boon Lay

I/We, Khoo Buck Kow, Jeffery, am/are the registered owner of
motor car no. SGW2345M

Please note that I have assigned all compensation monies due to me/us in the above stated
accident to **ADVANCE AUTO GARAGE**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-
mentioned accident to **ADVANCE AUTO GARAGE** and forward your settlement cheque to
ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies.

Thank You



Signature of Claimant



Witness By