

TEAM AUTO PRO

160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@gmail.com / teamautopl@gmail.com
UEN: 201811621K / GST Number: 201811621K

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE: 11-May-21

INVOICE NOS: TAP3788Z-20/2095

Your Reference: SML 3788Z

Date Of Accident: 06-04-20

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Gangadaran Khaanchennah

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 12,481.42

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SML 3788Z</u>	\$ 11,664.88
	Add 7% GST \$ 816.54
	GRAND TOTAL DUE \$ 12,481.42

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to TEAM AUTOPRO PTE LTD.
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd


Signature & Stamp
Reg no: 201811621K

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

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