



Indeco Engineers Pte Ltd
38 Tanjung Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

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RCB No : RCB 198304130G
GST Reg No : M2-0062477-7
PROFORMA

Tax Invoice

Customer Account ...MIS002
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY, #09-16 AIG BUILDING
SINGAPORE 079120

Number : TP2021/0023
Date : 09/03/2021
Payment : 30 Days
Sales currency : SGD
Page : 1 of 1

Attn: Finance Dept - Accounts Payable

| Date | Our Ref | SO No. | Your Ref | Description | Qty | UOM | Unit Price | GST | Amount |
|---------|---------|-------------|----------|---|------|-----|------------|-----|---------|
| 9032021 | | TP2021/0023 | | SMH7086K - ACCIDENT REPAIR COST, MATERIAL & LABOUR. TP CLAIM AGAINST GBG1067R | 1.00 | Fee | 8055.85 | 7% | 8055.85 |

| | | | |
|-------------------|--------|------------------------------|----------|
| GST amount in SGD | 563.91 | INVOICE TOTAL | 8,055.85 |
| | | LESS DISC | 0.00 |
| | | INVOICE TOTAL AFTER DISCOUNT | 8,055.85 |
| | | ADD: GST @7% | 563.91 |
| | | INVOICE TOTAL INCLUDING GST | 8,619.76 |

Notes:-

1. This is a computer generated invoice. No signature is required.
2. Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
3. Please make cheque payable to **Indeco Engineers Pte Ltd** within invoice due date.
4. Interest at 1% per month will be charged on amounts outstanding beyond 30 days.