



160 Sin Ming Drive #02-12

Sin Ming AutoCity

Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

## 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:

05-Jan-21

INVOICE NOS:

TAP3751K-20/1318

Your Reference:

GBG 3751K

Date Of Accident:

20-08-20

**Billed To:** AIG Asia Pacific Insurance Pte Ltd

**On Behalf Of:** 388 Pte Ltd

**Invoice Type:** Own Damage PD Claim

**INVOICE TOTAL IN SGD**

\$ -

### DESCRIPTION

### AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour

\$ 12,200.00

Pertaining to Accident Repair of: GBG 3751K

Less Policy Excess <DN3751K/1318>

\$ (800.00)

Amount Due \$ **11,400.00**

### 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

### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

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