

**FormTeam Consultancy Pte Ltd**33 Ubi Avenue 3 #02-15 Vertex
Singapore 408868

Tel : 6509 1788 Fax : 6509 6221

UEN No : 200819280D

Bill To:NTUC Income Insurance Co-operative Limited
73 Bras Basah Road
#05-01
NTUC Trade Union House
Singapore 189556**Attn:** Ms Charlotte Chew**Tax Invoice**

GST Reg No : 200819280D

Invoice No :	13031465
Date :	27/4/2018
Page :	1
Your Ref :	MT/0985928-002
Our Ref :	NTUC18-031995/PRS/FP/sw

Description	Amount (S\$)
SLK 8494E - Survey Fee (inclusive of transport charges and photographs) Pre-repair - 16-03-18 Dismantle items - 16-03-18 Post-repair - 23-03-18	S\$250.00
Total	S\$250.00
We would appreciate your cheque crossed and make payable to : FormTeam Consultancy Pte Ltd	Add: 7% GST S\$17.50 Total Inc GST S\$267.50 Less: Deposit S\$0.00
E. & O. E	Balance Due S\$267.50

RECEIVED BY	DATE	COMPANY STAMP

FormTeam Consultancy Pte Ltd

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Vehicle No: SLK 8494E

Workshop: N-51 Automotive

Accident Date: 13 March 2018

No. 33 Ubi Ave 3
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Singapore 408868

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