



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: 12-Jan-21

INVOICE NOS: TAP1089H-21/1485

Your Reference: YP 1089H

Date Of Accident: 05-01-21

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Yoke Mah Plasterceil Pte Ltd

Invoice Type: Own Damage PD Claim

INVOICE TOTAL IN SGD

\$ 30,000.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>YP 1089H</u>	\$ 31,000.00
Less Policy Excess	\$ (1,000.00)
Amount Due	\$ 30,000.00

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 Auto Pro Pte Ltd



PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

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