



PROFORMA INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD
Attention: MOTOR CLAIMS DEPARTMENT
78 SHENTON WAY
#07-16
AIG BUILDING
079120
SINGAPORE

Invoice Date
13 Mar 2021

Invoice Number
CAS-21-PI00037

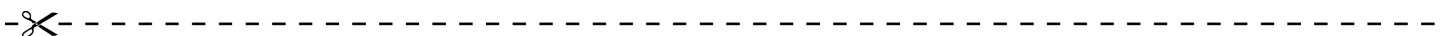
Reference
SML1316R /
HYUNDAI AVANTE

**Tax Reference
Number**
201828067M

CAS GARAGE PTE
LTD
1 KAKI BUKIT
AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
COST OF REPAIR FOR VEHICLE SML1316R (THIRD PARTY CLAIM AGAINST SDD121R) DOA: 27/01/2021	1.00	6,568.32	7%	6,568.32
Subtotal				6,568.32
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				459.78
TOTAL SGD				7,028.10

Due Date: 12 Apr 2021



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer AIG ASIA PACIFIC
INSURANCE PTE LTD

**Invoice
Number** CAS-21-PI00037

Amount Due 7,028.10
Due Date 12 Apr 2021

**Amount
Enclosed**

Enter the amount you are paying above