

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way,
#24-01 AXA Tower,
Singapore 068811

Inv. No. : PF.RA.2105118
Inv. Date : 25-05-2021
Ref : 29/01/2021
Terms : 14 Days
Veh. No. : SMC5419Z
Make & Model : Volkswagen
Golf

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$1,900.00	\$1,900.00	\$133.00
Remarks: SMC5419Z					

Subtotal for invoice : S\$1,900.00
GST (7.0%) : S\$133.00
Total : S\$2,033.00

*I agree to the price as listed above and
affirm that the goods are received in good
condition.*

On behalf of **BIFROST AUTO PTE. LTD.**



(Customer's Signature and Company Stamp)

(Authorised Signature)

Please make cheque payable to "**BIFROST AUTO PTE LTD**" and mail to **6001 BEACH ROAD #22-01, GOLDEN MILE TOWER Singapore 199589** or direct bank transfer to **DBS Bank Current Account 070-902-886-1**.

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

GST at 7% is charged where applicable