

# BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

## Proforma Invoice

**AIG Asia Pacific Insurance Pte Ltd**  
**78 Shenton Way**  
**#07-16 AIG Building**  
**Singapore 079120**

**Inv. No. :** PF.RA.2106039  
**Inv. Date :** 23-06-2021  
**Ref :** 11/03/2021  
**Terms :** 14 Days  
**Veh. No. :** SJX7175M  
**Make & Model :** Mercedes E250

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$5,500.00	\$5,500.00	\$385.00
Remarks: SJX7175M					

**Subtotal for invoice :** S\$5,500.00  
**GST (7.0%) :** S\$385.00  
**Total :** S\$5,885.00

*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*