

53 UBI AVENUE 1 #01-34
PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

(TEL) 68441130 / 90119989 (FAX) 68442474

(E-MAIL) KARZWORKS.SG@GMAIL.COM

UEN No. 201802142M

Invoice

Bill To:

AXA INSURANCE PTE LTD
8 SHENTON WAY, #24-01 AXA TOWER
SINGAPORE 068811
CUSTOMER CENTRE #B1-01

Invoice number : KI-1079

Date : 4/6/2021

Terms : C.O.D.

Vehicle number : FBP3216S

Make / Model : YAMAHA JUPITER

Description	Amount (S\$)
<p>ACCIDENT INVOLVING FBP3216S / SHA3070C ON 12/03/2021 @ GEYLANG BAHRU</p> <p>INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING</p> <p>LUMP SUM REPAIR</p> <p>SINGDOLLARS : TWO THOUSAND AND FOUR HUNDRED DOLLARS ONLY</p> <p><i>Thank you for your business and have a nice day !</i></p>	\$2,400.00
<p>Reference : KK2103-30</p> <p>* Cheque payment should be issued in favour to KARZ WORKS PTE LTD</p> <p>PAYNOW UEN:201802142M</p>	<p>Subtotal \$2,400.00</p> <p>Less: Deposit \$0.00</p> <p>Balance Due \$2,400.00</p>

**** Please ensure that your vehicle is of good condition upon the point of collection.**

E. & O. E.



KARZ WORKS PTE LTD

CUSTOMER'S SIGNATURE