



160 Sin Ming Drive #02-12  
Sin Ming AutoCity  
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956  
teamautoffice@gmail.com / teamautopl@gmail.com  
UEN: 201811621K / GST Number: 201811621K

## 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: 23-Apr-21

INVOICE NOS: TAP4618U-21/2079

Your Reference: SKH 4618U

Date Of Accident: 24-03-21

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Chua Lay Choo

Invoice Type: Own Damage PD Claim

INVOICE TOTAL IN SGD

\$ 9,350.43

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SKH 4618U</u>	\$ 9,338.72
LESS Insurance Excess	\$ (600.00)
TOTAL	\$ 8,738.72
Add 7% GST	\$ 611.71
GRAND TOTAL DUE	\$ 9,350.43

### 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 AutoPro Pte Ltd



Signature & Stamp

### PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

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