



PROFORMA INVOICE

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

Invoice Date
11 Oct 2021

Invoice Number
CAS-21-PI00112

Reference
SLC9766G /
CHEVROLET CRUZ

**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 SLC9766G (THIRD PARTY CLAIM AGAINST SLP5231R) DOA: 12/04/2021	1.00	10,000.00	7%	10,000.00
Subtotal				10,000.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				700.00
TOTAL SGD				10,700.00

Due Date: 10 Nov 2021

Cheques made payable to 'Cas Garage Pte Ltd '
Paynow / Transfer to UEN 201828067M
Bank Account Number : OCBC 6080 5022 5001

"Thank you for choosing CAS Garage.
You will receive a SMS shortly after you have
made the payment to enjoy some perks from us!"



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-PI00112

Amount Due 10,700.00

Due Date 10 Nov 2021

**Amount
Enclosed**

Enter the amount you are paying above