



PROFORMA INVOICE

AXA INSURANCE PTE LTD
Attention: MOTOR CLAIMS DEPARTMENT
8 SHENTON WAY
#27-01/02
AXA TOWER
068811
SINGAPORE

Invoice Date
25 May 2021

Invoice Number
CAS-21-PI00073

Reference
SKS6386S /
MERCEDES E250 CGI

**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 SKS6386S (THIRD PARTY CLAIM AGAINST SHD3102D) DOA: 29/04/2021	1.00	3,400.00	7%	3,400.00
			Subtotal	3,400.00
			TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	238.00
			TOTAL SGD	3,638.00

Due Date: 24 Jun 2021



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer AXA INSURANCE PTE LTD
**Invoice
Number** CAS-21-PI00073

Amount Due **3,638.00**
Due Date 24 Jun 2021

**Amount
Enclosed**

Enter the amount you are paying above