



# PROFORMA INVOICE

CHINA TAIPING INSURANCE (S) PTE LTD  
Attention: MOTOR CLAIMS DEPARTMENT  
3 ANSON ROAD  
#16-00  
SPRINGLEAF TOWER  
079909  
SINGAPORE

**Invoice Date**  
15 Oct 2021

**Invoice Number**  
CAS-21-PI00121

**Reference**  
SMD9229Z /  
VOLKSWAGEN  
SCIROCCO

**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 SMD9229Z (THIRD PARTY CLAIM AGAINST GBF2379P) DOA: 16/05/2021	1.00	2,500.00	7%	2,500.00
Subtotal				2,500.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				175.00
TOTAL SGD				2,675.00

## Due Date: 14 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!"

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## PAYMENT ADVICE

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

**Customer** CHINA TAIPING INSURANCE  
(S) PTE LTD

**Invoice Number** CAS-21-PI00121

**Amount Due** 2,675.00

**Due Date** 14 Nov 2021

**Amount  
Enclosed**

Enter the amount you are paying above