

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

MSIG Insurance (Singapore) Pte Ltd
4 Shenton Way
#21-01 SGX Centre II
Singapore 068807

Inv. No. : PF.RA.2108020
Inv. Date : 10-08-2021
Ref : 26/06/2021
Terms : 14 Days
Veh. No. : SLW8705J
Make & Model : Mercedes C180

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$2,950.00	\$2,950.00	\$206.50

Remarks:
SLW8705J

Subtotal for invoice : S\$2,950.00
GST (7.0%) : S\$206.50
Total : S\$3,156.50

*I agree to the price as listed above and
affirm that the goods are received in good
condition.*

On behalf of **BIFROST AUTO PTE. LTD.**



(Customer's Signature and Company Stamp)

(Authorised Signature)

Please make cheque payable to "**BIFROST AUTO PTE LTD**" and mail to **6001 BEACH ROAD #22-01, GOLDEN MILE TOWER Singapore 199589** or direct bank transfer to **DBS Bank Current Account 070-902-886-1**.

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

GST at 7% is charged where applicable