

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

TAX INVOICE

GST Reg. No.	: 200302108D
Customer No.	: 9062002476
Invoice No.	: 2000007135
Amount	: 5,242.06SGD
Invoice Date	: 02.07.2020
Due Date	: 01.08.2020

Project No. : DJA/W9-10089
Description : TO REPAIR DAMAGED OGB AT BENOI ROAD L/P NO. 19

Date Damaged was Discovered: 18.05.2019
Damage Caused by : your insured vehicle no. SBR8893T

Actual Cost : S\$ 5,242.06

GST (0.00%) : S\$ 0.00

Total Charges : S\$ 5,242.06

PAYMENT CAN BE MADE VIA BANK TRANSFER TO: UOB BANK A/C: 4513029777
BANK & BRANCH CODE: 7375 / 001
PLEASE QUOTE THE BILL NO. WHEN MAKING PAYMENT

For enquiries, please contact: yongkhim@spgroup.com.sg (6916 8485)
Accounting & FPA section

- . Cash Payment may be made at the Payment Counter, Customer Service Centre, 490 Lor 6 Toa Payoh, #09-11 HDB Hub Biz Three Lift Lobby 1, Singapore 310490.
- . For Cheque Payment, please issue crossed cheque made payable to 'SP PowerAssets Ltd'.
- . Detach the lower portion of the bill and mail it with the crossed cheque to : SP Group, 2 Kallang Sector, Singapore 349277.
Attn: SP PowerAssets Ltd, Finance Dept.
- . This is a computer generated bill which bears no signature.

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C.Code: SPPA B.Area: D Txn: 1
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