

TAX INVOICE

Invoiced To :

AIG Asia Pacific Insurance Pte Ltd
 AIG Building
 78 Shenton Way
 #07-16 Singapore 079120

Tel. : 6419 3000 Fax : 68357416
 Attn : Motor Claims Department

Invoice No. : LBE202108-003
 Date : 12/08/2021
 Your Ref. : CC4/AIG21008017/pa
 Our Ref. :
 Vehicle No. : SBS15J
 Issued By : Shirley Lim
 Terms : C.O.D.
 Page No. : 1 of 1

Item Code	Description	Qty	Unit Price	Amount
	Being third party claim for: SBS15J			
	- Policy Holder : GO AHEAD SINGAPORE PTE LTD - Policy No : D-19094111MFB - Vehicle No : SBS 15J - Accident date: 24/07/2020 - TPC : SMM8546S - Our Ref: AC21/031			
JOB	Being Part by Part repair claim CC4/AIG21008017/pa3	1 JOB	2,074.24	2,074.24

E. & O.E.

Sub-Total S\$ 2,074.24

GST 7% S\$ 145.20

Total Inc. GST S\$ 2,219.44

Our bank details:

Account Name : LexBuild International Pte Ltd
 Bank Name : Standard Chartered Bank (Singapore) Ltd
 Account No. : 010-2075727
 SWIFT Code : SCBLSG22

Please indicate invoice number on reverse side of the cheque or send the remittance advice to finance@lexbuild.com.

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Interest of 1% per month is chargeable on overdue account.

LexBuild International Pte Ltd



Authorised Signature

LexBuild International Pte Ltd

11 Tuas Bay Close, #04-02 West Star, Singapore 636996
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 Website: www.LexBuild.com, Email: finance@lexbuild.com