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UEN/GST No: 53360061L

BILL TO:

TAX INVOICE NO.: 1244

AIG Asia Pacific Insurance Pte Ltd

CHARTIS Building 78 Shenton Way

#07-16

DATE

7-Dec-21

D/O NO

P/O NO.

VEHICLE NO.

CB6349J

Singapore 079120	TERMS	: COD		
DESCRIPTION			AMOUNT	
Accident damaged repair cost to vehic	cle CB6349J		\$	2,600.00
Accident date: 22/11/2021				
		SUB-TOTAL	\$	2,600.00
		7% GST	\$	182.00
		TOTAL	: \$	2,782.00

E. & O.E.

- * If no discrepancy is reported within 7 days from the date of this statement, the account will be considered as correct
- * A 1% Late Payment Charge will be imposed on any outstanding balance in the next statement, if no payment is received
- * All cheque(s) should be crossed and made payable to " Connect3 "

Connect3

Authorised Signature