



Tax Invoice No.:	AR202201-0031
------------------	---------------

JESS & SERENE 2688
NO. 8A
DUKE'S ROAD
SINGAPORE 268888

File No : SH/2021/101/12/004/TP
Date : 12-January-2022

Cost of repair for vehicle no: SMU7228A SSANGYONG TIVOLI
Accident involving vehicle no: SMU7228A & SLQ8234H on 04-December-2021

Description

To Supply Spare Parts

To spray painting

Labour charge

Lump Sum Cost of Repair \$	4,800.00
7% GST \$	336.00
\$	5,136.00

T/Party: INDIA INTERNATIONAL INSURANCE PTE LTD

Received By

No signature is required as this is a computer generated invoice