

INVOICE

Lonpac Insurance Bhd

300 Beach Road #17-04/07, The Concourse
Singapore 199555

Invoice Date 14 Mar 2022

Invoice Number INV-00955

Reference SMT8495T

Terms COD

Description	Quantity	Unit Price	Amount SGD
Lump Sum Repair Cost	1.00	4,000.00	4,000.00

Total SGD 4,000.00

PayNow UEN

201605123Z

DBS Current Bank Account

072-001632-7

Please make cheques payable to "POLYMATH GARAGE PTE LTD".