

566 Woodlands Road Singapore 728697

Tel: (+65) 9850-9666 Email: connect3winnie@gmail.com

UEN/GST No: 53360061L

BILL TO:

India International Insurance Pte Ltd

64 Cecil Street

#04/#05 IOB Building

Singapore 049711

TAX INVOICE NO.: 1344

DATE: 7-Apr-22

D/O NO :

P/O NO. : VEHICLE NO. : PC9522X

TERMS : COD

|                              | TERIVIS |           |    |           |
|------------------------------|---------|-----------|----|-----------|
| DESCRIPTION                  |         | AMOUNT    |    |           |
| Own damaged claim to PC9522X |         |           | \$ | 29,728.66 |
| Less excess                  |         |           | \$ | (1,500.00 |
| Accident date : 06/03/2022   |         |           |    |           |
|                              |         |           |    |           |
|                              |         | SUB-TOTAL | \$ | 28,228.66 |
|                              |         | 7% GST    | \$ | 1,976.01  |
|                              |         | TOTAL :   | \$ | 30,204.67 |

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**