

TAX INVOICE

INV/2022/1272

Date 07/06/2022
Term Net 30
Due On 07/07/2022
Ref No SLS28D (M4961)

Auto Insure Pte Ltd

UEN 201437380M

GST Reg. No: 201437380M



TO

**ALLIANZ INSURANCE
SINGAPORE PTE LTD .**

12 MARINA VIEW #04-01ASIA
SQUARE TOWER 2 SINGAPORE
018961



6 Marsiling Lane Singapore 739145

#	ITEM	TAX	QTY	UNIT	RATE (S\$)	TOTAL (S\$)
1	A4. Vehicle Info AUDI Q7 3.0 TFSI QU (333 BHP)	-	1	Unit	0.00	0.00
2	A2. Date of Accident 8-May-2022	-	1	Unit	0.00	0.00
3	A3. Lump sum repair cost: To supply and replace parts, labour charges for repair, panel beating, welding, and spray painting	SR	1	Unit	833.00	833.00
SUB TOTAL						S\$ 833.00
SR @ 7 %						S\$58.31
GRAND TOTAL						S\$ 891.31

Notes

Payment Details

Payable to : Auto Insure Pte Ltd

Account no.: 617-867569-001(SGD)

Bank Name: Overseas Chinese Banking Corporation (OCBC)

Bank Swift Code: OCBCSGSG

PayNow UEN: 201437380M

Please note that Bank Charges are to be borne by Remitter.

Terms and Conditions are as per <http://www.autoinsure.com.sg/dataprivacy/>

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This is a computer-generated invoice and no signature is required.