

Inv no: AC2205929-TP
da 29/9/22

SPF MMA14

Unpaid Invoice Report

AUTOMOTIVE ENGRG. & MGT. DIVISION (TP)

Upto 30/09/2022

Print On 28/09/2022

Inv Date	DOA	Vehicle No	Insured	Invoice No	Reference	Policy No.	Claim No.	Amount
23/06/22	31/05/22	SKT 4266M	QX 501T	AC2203894R1	CS/SPF22005319/Kqy3e2		ACS/105/009/2022/029	\$192.60
05/07/22	27/07/20	SMH 8480Z	SKM 5497T	AC2204133R1	CS1/SPF22005728/Evy3e2		ACS/105/009/2020/036	\$192.60
06/07/22	27/01/22	SGF 70H	QX 1009S	AC2204166	CS/SPF22006119/Kvy3m4		ACS/105/009/2022/008	\$192.60
08/07/22	11/06/22	SLW 3046K	QX 755C	AC2204208	CS/SPF22005908/Uqy3e2		G/20220611/2006	\$192.60
20/07/22	19/06/22	SLU 1198D	YP 3816M	AC2204458	CS/SPF22005820/Kvy3m4		ACS/105/009/2022/034	\$192.60
21/07/22	02/07/22	SMV 7085P	PUBLIC LIABILITY	AC2204513	CS/SPF22006535/Eqy3e2			\$192.60
22/07/22	02/03/22	SLX 9284U	QX 330U	AC2204547	CS1/SPF22005989/Ucy3e2		ACS/105/009/2022/035	\$192.60
27/07/22	30/04/22	SMZ 1984M	QX 556K	AC2204626	CS1/SPF22006499/Gcy3e2		ACS/105/009/2022/016	\$192.60
27/07/22	11/06/22	SLC 6352L	QX 515D	AC2204646	CS3/SPF22006579/Tcy3e2		ACS/105/009/2022/043	\$192.60
16/08/22	02/07/22	SMJ 9857D	PUBLIC LIABILITY	AC2205061	CS/SPF22006598/Gqy3e2			\$192.60
17/08/22	09/06/22	SLE 3755S	GBH 7198B	AC2205086	CS/SPF22005793/Eqy3m4		ACS/105/009/2022/032	\$192.60
24/08/22	20/05/22	SKU 3271Z	TP 461G	AC2205212	CS/SPF22006160/Rqy3e2		ACS/105/009/2022/038	\$192.60
30/08/22	29/07/22	SJV 3792T	GBC 819R	AC2205330	CS/SPF22007272/Ucm4		ACS/105/009/2022/047	\$192.60
31/08/22	25/07/22	GBC 3073E	GBB 7823L	AC2205373	CS3/SPF22007193/Ecy3e2		ACS/105/009/2022/045	\$192.60
08/09/22	09/07/22	SMN 5506Y	QX 531G	AC2205547	CS1/SPF22008290/Uqy3e2		ACS/105/009/2022/052	\$192.60
15/09/22	28/06/22	SKU 2231X	QX 761J	AC2205661	CS/SPF22006305/Vcy3m4		ACS/105/009/2022/040	\$192.60
19/09/22	18/07/22	SMK 9244S	QX 469D	AC2205750	CS/SPF22006862/Kcy3e2		ACS/105/009/2022/044	\$192.60
19/09/22	22/06/22	SH 9192C	QX 697L	AC2205797	CS/SPF22006154/Tcy3e2		ACS/105/009/2022/036	\$192.60
23/09/22	03/05/22	SJE 2683X	QX 1479T	AC2205904	CS/SPF22006158/Ecy3m4		ACS/105/009/2022/037	\$192.60
26/09/22	25/06/22	SMW 1022E	QX 1724K	AC2205929	CS1/SPF22006166/Eny3e2		ACS/105/009/2022/039	\$192.60
								\$3,852.00

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20 x 180 = \$3,600.00
30 x 180 = \$5,400.00?