

TAX INVOICE

INV/2022/3120

Date 16/12/2022
Term Net 30
Due On 15/01/2023
Ref No SFL963L (M6508)

TO
**ALLIANZ INSURANCE
SINGAPORE PTE LTD .**
79 Robinson Road #09-01,
Singapore 068897

Auto Insure Pte Ltd

UEN 201437380M

GST Reg. No: 201437380M



6 Marsiling Lane Singapore 739145

#	ITEM	TAX	QTY	UNIT	RATE (S\$)	TOTAL (S\$)
1	A1. Vehicle Details MAZDA CX-30 2.0 AT ELEGANCE	-	1	Unit	0.00	0.00
2	A2. Date of Accident 15-Oct-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	3,438.00	3,438.00
4	Less : Excess	SR	1	Unit	-700.00	-700.00

SUB TOTAL S\$ 2,738.00

SR @ 7 % S\$191.66

GRAND TOTAL S\$ 2,929.66

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/>

<http://www.autoinsure.com.sg/>

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