



TAX INVOICE

AXA INSURANCE PTE LTD
8 Shenton Way, #24-01 AXA Tower
SINGAPORE 068811

Invoice Date
10 Apr 2023

Invoice Number
MCC2023-1415

Reference
SNE5759U

201605878Z
201605878Z

My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
Cost of repair	1.00	1,000.00	8%	1,000.00
			Subtotal	1,000.00
			TOTAL 2023 STANDARD RATED SUPPLIES 8%	80.00
			TOTAL SGD	1,080.00

Due Date: 10 Apr 2023

GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Customer AXA INSURANCE PTE LTD
Invoice Number MCC2023-1415

Amount Due **1,080.00**
Due Date 10 Apr 2023

Amount Enclosed

Enter the amount you are paying above