Connect3

566 Woodlands Road Singapore 728697

Tel: (+65) 9850-9666 Email: connect3winnie@gmail.com UEN/GST No: 53360061L

BILL TO:

TAX INVOICE NO.: 1656

ALLIANZ INSURANCE COMPANY OF SPORE PTE LTD DATE

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23-May-23

3 Temasek Avenue

DIO NO

23-Iviay-

O LUMBER THE COLUMN

P/O NO.

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#09-01 Contennial Tower Singapore 039190

VEHICLE NO.

PD1018H

TERMS

COD

DESCRIPTION		AMOUNT	
Own damaged claim repair cost PD1018H Less Excess		\$	12,490.00 (4,500.00)
Accident date: 30/01/2023			
	SUB-TOTAL	\$	7,990.00
	8% GST TOTAL :	\$	639.20 8,629.20

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