RWAVE PTE LTD

INVOICE

CO REG. NO 201909822G EMAIL: RWAVEPTELTD@GMAIL.COM

50 BUKIT BATOK STREET 23

#02-25 MIDVIEW BUILDING SINGAPORE 659578

Contact: 9369 6861 / 9773 3456

DATE: INVOICE # FOR: June 19, 2023 AT22U001 AT22U

RE: Accident involving AT22U

DESCRIPTION	AMOUNT
LUMP SUM REPAIR (Inclusive of supplying parts and labour)	\$ 5,462.00
TOTAL	\$ 5,462.00

Make all checks payable to RWAVE PTE LTD

If you have any questions concerning this invoice, contact James 93696861,

rwavepteltd@gmail.com

Issued by:

Tours Clause

ZNo. 201909822G