

ComfortDelGro Engineering Pte Ltd 205 Braddell Road, Singapore 579701

T: +65 6383 8110

Company Reg. No. 199506048W GST Reg. No. M2-8921817-3

Customer ID: 7010088

Customer: COMFORTDELGRO RENT-A-CAR PTE LTD

Address: 205 BRADDELL ROAD

SG 579701

Tax Invoice

Invoice No: 95900042

Invoice Date: 16.09.2024

Payment Term: 30 days

Vehicle No.: SNF 546U Make/Model: KIA NIRO

Mileage: -

Job No.: 305602084

Date/Time In: 27.08.2024 13:39 Date/Time Out: 31.08.2024 00:00

S/NO	DESCRIPTION	QTY	UNIT PRICE		NET PRICE
01	FRONT BUMPER SIDE RETAINER RH	1	25.00		25.00
02	FRONT FENDER RH	1	250.00		250.00
03	EMBLEM"HYBRID"	1	30.00		30.00
04	FRONT HEADLAMP ASSY RH	1	625.00		625.00
05	FRONT FENDER WHEEL ARCH -RH	1	70.00		70.00
06	TO RESPRAY ON FRT BUMPER, RHF FENDER	1	500.00		500.00
		TOTAL AMOUNT		SGD	1,500.00
		ADD 9% GST		SGD	135.00
		NET AMOUNT PAYABL	.E	SGD	1,635.00



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Invoice No.: 95900042 Net Payable: 1,635.00 Payment Due 16.10.2024

Cheque should be crossed and made payable to 'ComfortDelGro Engineering Pte Ltd'



PayNow

- 1. Open your mobile banking app
- 2. Select 'Scan and Pay'
- 3. Key in invoice amount
- 4. Under transaction description, key in the tax invoice number

Bank Account Details

Account: ComfortDelGro Engineering Pte Ltd
Bank: DBS Bank Ltd
Account No.: 001-069544-4

Terms & Conditions:

- * Customers shall inspect their vehicles upon collection and advise the company of any complaints before leaving the workshop. Otherwise, the vehicle(s) will be deemed to have been accepted in good order.
- * Customer shall check this invoice upon receipt and advise the company of any errors or discrepancies before payment is made.
- Interest of 1% per month will be charged on a day-to-day basis on the amount due and owing to the company by the payment due date.