

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA9128G

INV. NO/DATE
91351253 12.01.2018

MAKE
TOYOTA

JOB NO.
305100825

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
31.05.2017

DATE/TIME IN
23.12.2017 12:30

CHASSIS CODE
JTDKB3FU203557084

Description : 3P 23.12.2017

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	FNPS NO PLATE(S)	1	55.00	0.00	55.00
0002	04-01-0302-2292 PRIG4 COVER FRONT BUMPER	1	490.50	25.00	367.87
0003	04-01-0302-2267 PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0004	04-01-0302-2062 PRIG4 GRILLE RADIATOR LOW	1	148.60	25.00	111.45
0005	04-01-0302-0988 PRIG4 EMBLEM ASSY RADIATO	1	87.10	25.00	65.32
0006	04-01-0302-2170 PRIG4 BRACKET FRT BUMPER	1	99.00	25.00	74.25
0007	04-01-0302-2815 PRIG4 UNIT ASSY HEADLAMP	1	2,530.12	25.00	1,897.59
0008	04-01-0302-0635 PRIG4 ABSORBER FRONT BUMP	1	78.80	25.00	59.10
SUB-TOTAL:				:	2,647.08

JOB NATURE

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT AT OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND PAID BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE DATE PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERROR OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91351253	2,647.08	

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0001	I.	PANEL BEATING	200.00		200.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	480.00		180.00	
SUB-TOTAL				:		380.00

Items total 3,027.08

Add GST @ 7.000 % 211.90

Invoice amount 3,238.98

Issued by : KATHERINETAN 12.01.2018 14:25:30
Repair type : C/SO/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE RETURNED AS IS TO OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, ADVISE THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IE. AFTER 30 DAYS FROM THE INVOICE DATE) PERIOD OF DEFAULT.
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