

ComfortDelGro Engineering Pte Ltd

Corporate Office
 205 Braddell Road
 Singapore 579701
 Mainline + 65 6383 6280
 Facsimile + 65 6280 9755
 www.cedge.com.sg

Car Care Centres
 205 Braddell Road Singapore 579701
 59 Loyang Drive Singapore 508969
 45 Pandan Road Singapore 609286
 383 Sin Ming Drive Singapore 575717
 7 Sungei Kadut Way Singapore 728791
 320 Ubi Road 3 Singapore 408649
 www.sparkcarcare.com

Tel: 6383 8110
 Tel: 6214 8300
 Tel: 6338 8778
 Tel: 6553 0400
 Tel: 6369 7369
 Tel: 6746 0666



ComfortDelGro Engineering
 COMPANY REG. NO: 199506048W
 GST REG. NO. M2-8921817-3

TAX INVOICE

8042547

Company AXA INSURANCE PTE LTD

24-01 8 SHENTON WAY AXA TOWER

SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SFS3999CMAKE
BMWMODEL
Z4 SDRIVE 23I 2.5L ADATE OF REG
09.07.2009CHASSIS CODE
WBALM32020E155228INVOICE NO./DATE
91359432 28.02.2018JOB NO.
305112755

ODOMETER READING

Description : OD -AXA W/REC (AIG)

S/No	Part No. Description	Oty	Unit Price	Net
01	20-501 RENEW & KNOCK OUT DENT ON AFFECTED AREA.	1 EAC	600.00 SGD	600.00
02	20-501 WHEEL ALIGNMENT	1 EAC	80.00 SGD	80.00
03	20-501 PUTTY AND SPRAY PAINT ON AFFECTED AREAS	1 EAC	1,000.00 SGD	1,000.00
04	1979 FRONT BUMPER SIDE RETAINER RH	1 PC	35.00 SGD	35.00
05	1979 RH FRONT FENDER EMBLEM LOGO	1 PC	50.00 SGD	50.00
06	1979 RH FRONT FENDER EMBLEM S DRIVE 23I	1 PC	100.00 SGD	100.00
Items total				1,865.00
Add GST @			7.000 %	130.55
Invoice amount				1,995.55

- 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 TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Blk C Ext 1 Level 2
 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

OFFICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8042547	91359432	1,995.55	

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Issued by : SIEWHWA 28.02.2018 08:28:53
Repair type : CESO/52/50
Payment Type/Term: /Credit 30 days

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