

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.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
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-0021817

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SDQ2219L

MAKE
BMW

MODEL
520i AT D/AB

DATE OF REG

CHASSIS CODE
WBA5A320X0D789300

INVOICE NO./DATE
91406265 07.11.2018

JOB NO.
305126192

ODOMETER READING

Description : TP - AXA - AXA

S/No	Part No. Description	Oty	Unit Price		Net
01	M WHEEL ALIGNMENT	1 EAC	80.00	SGD	80.00
02	M FRONT BUMPER	1 EAC	1,213.64	SGD	1,213.64
03	M FRONT BUMPER SIDE RETAINER RH	1 EAC	11.82	SGD	11.82
04	M RH FRONT FENDER	1 EAC	819.85	SGD	819.85
05	M RH FRONT FENDER UNDERSHIELD CLIPS	10 EAC	2.38	SGD	23.80
06	M RH FRONT FENDER CHROME PROTECTOR	1 EAC	74.10	SGD	74.10
07	M DRIVER DOOR LOCK MECHANISM	1 EAC	270.27	SGD	270.27
08	20-501 TO TRANSFER PARTS TO NEW DOOR	1 EAC	180.00	SGD	180.00

- 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 TESTED 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 REMAINS TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE EXPIRED DUE PERIOD OF DEFAULT).
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS 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.

Cheques 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.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010010	91406265	4,594.02	

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S/No	Part No. Description	Qty	Unit Price	Net
09	20-501 LABOUR CHARGES	1 EAC	1,620.00 SGD	1,620.00

Items total		4,293.48
Add GST @	7.000 %	300.54
Invoice amount		4,594.02

Issued by : SIEWHWA 07.11.2018 11:45:58
Repair type : CES0/52/5T
Payment Type/Term: /Credit 30 days

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