

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
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6948 5721



ComfortDelGro Engineering

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

TAX INVOICE

8044578

ALLIED WORLD ASSURANCE COMPANY, LT
(SINGAPORE BRANCH)

09-01 60 ANSON ROAD (9TH FLOOR)

MAPLETREE ANSON SG 079914

CONTACT NO:

VEHICLE NO
GBG9884X

MAKE
TOYOTA

MODEL
DYNA

DATE OF REG

CHASSIS CODE
1KD2764780

INVOICE NO./DATE
91469076 26.09.2019

JOB NO.
305164103

ODOMETER READING

Description : OD - ALLIED WORLD

S/No	Part No. Description	Qty	Unit Price	Net
01	M FRONT WINDSCREEN	1 EAC	480.00 SGD	480.00
02	M FRONT WINDSCREEN RUBBER	1 EAC	95.00 SGD	95.00
03	M WIPER NOZZLE	1 EAC	20.00 SGD	20.00
04	M WIPER ARM LH	1 EAC	60.00 SGD	60.00
05	M WIPER BLADE LH	1 EAC	55.00 SGD	55.00
06	M WIPER BLADE RH	1 EAC	55.00 SGD	55.00
07	M CORNER PANEL LH	1 EAC	95.00 SGD	95.00
08	M CORNER PANEL CLIP	3 EAC	5.00 SGD	15.00

- 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.
8044578	91469076	21,561.13	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6260
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
www.SPARKcarcare.com

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



ComfortDelGro Engineering

COMPANY REG NO: 199506048W
GST REG. NO: M2-8921817-3
Page: 2

TAX INVOICE

8044578

ALLIED WORLD ASSURANCE COMPANY, LT
(SINGAPORE BRANCH)

09-01 60 ANSON ROAD (9TH FLOOR)

MAPLETREE ANSON SG 079914

VEHICLE NO
GBG9884X

MAKE
TOYOTA

MODEL
DYNA

DATE OF REG

INVOICE NO. /DATE
91469076 26.09.2019

JOB NO.
305164103

ODOMETER READING

CHASSIS CODE
1KD2764780

S/No	Part No. Description	Oty	Unit Price	Net
09	M CORNER PANEL BRACKET SIDE	1 EAC	35.00 SGD	35.00
10	M FRONT PANEL	1 EAC	400.00 SGD	400.00
11	M EMBLEM - DYNA	1 EAC	40.00 SGD	40.00
12	M FRONT GRILLE	1 EAC	230.00 SGD	230.00
13	M FRONT GRILLE CLIP MALE	1 EAC	4.00 SGD	4.00
14	M FRONT GRILLE CLIP FEMALE	1 EAC	2.00 SGD	2.00
15	M LOGO TOYOTA	1 EAC	40.00 SGD	40.00
16	M HEADLAMP LH	1 EAC	480.00 SGD	480.00
17	M HEADLAMP RH	1 EAC	480.00 SGD	480.00
18	M FRONT BUMPER	1 EAC	290.00 SGD	290.00
19	M FRONT BUMPER BRACKET	1 EAC	125.00 SGD	125.00
20	M FRONT DOOR LH	1 EAC	652.00 SGD	652.00
21	M FRONT LOWER DOOR SEAL LH	1 EAC	75.00 SGD	75.00

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 WHOSE VEHICLES ARE DRIVEN AND PARKED AT OWNERS RISK.
2) CUSTOMERS SHALL INSURE 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.
3) INTEREST OF 1% PER ANNUM IS 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.
4) PLEASE EXAMINE THE VEHICLE 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.

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.
"ComfortDelGro Engineering Pte Ltd"			

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
393 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: 6848 5721



ComfortDelGro Engineering

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

TAX INVOICE

8044578

ALLIED WORLD ASSURANCE COMPANY, LT
(SINGAPORE BRANCH)

09-01 60 ANSON ROAD (9TH FLOOR)

MAPLETREE ANSON SG 079914

VEHICLE NO
GBG9884X

MAKE
TOYOTA

MODEL
DYNA

DATE OF REG

CHASSIS CODE
1KDZ764780

INVOICE NO. /DATE
91469076 26.09.2019

JOB NO.
305164103

ODOMETER READING

S/No	Part No. Description	Oty	Unit Price	Net
22	M WEATHERSTRIP	1 EAC	75.00 SGD	75.00
23	M DASHBOARD	1 EAC	550.00 SGD	550.00
24	M LH FRT DOOR TOP HINGE	1 EAC	50.00 SGD	50.00
25	M LH FRT DOOR GLASS REGULATOR W/MOTOR	1 EAC	120.00 SGD	120.00
26	M AIRCON FAN MOTOR ASSY	1 EAC	850.00 SGD	850.00
27	M AIRCON CONDENSOR BRACKET	1 EAC	115.00 SGD	115.00
28	M AIRCON FAN MOTOR WIRE HARNESS	1 EAC	65.00 SGD	65.00
29	M AIRCON PIPE FROM COMPRESSOR TO COIL	1 EAC	380.00 SGD	380.00
30	M AIRCON PIPE FROM DRIER TO CONDENSOR	1 EAC	115.00 SGD	115.00
31	M AIRCON PIPE FROM CONDENSOR TO COMPRESSOR	1 EAC	550.00 SGD	550.00
32	M AIRCON FAN MOTOR BRACKET	1 EAC	290.00 SGD	290.00
33	M WIPER PANEL OUTER	1 EAC	325.00 SGD	325.00
34	M WIPER TOP STRIP	1 EAC	55.00 SGD	55.00

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 WHOSE VEHICLES ARE DRIVEN AND PARKED AT OWNERS RISK.
2) CUSTOMERS SHALL BE RESPONSIBLE FOR THE VEHICLE'S DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLE'S WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) INTEREST OF 1% PER ANNUM APPLIED 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.
4) PLEASE EXAMINE THE GOODS 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.

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.
"ComfortDelGro Engineering Pte Ltd"			

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
www.SPARKcarcare.com

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



ComfortDelGro Engineering

COMPANY REG NO: 199506048W
GST REG NO: M2-8921817-3
Page: 4

TAX INVOICE

8044578
ALLIED WORLD ASSURANCE COMPANY, LT
(SINGAPORE BRANCH)
09-01 60 ANSON ROAD (9TH FLOOR)
MAPLETREE ANSON SG 079914

VEHICLE NO
GBG9884X
INVOICE NO./DATE
91469076 26.09.2019
MAKE
TOYOTA
JOB NO.
305164103
MODEL
DYNA
ODOMETER READING
DATE OF REG

CHASSIS CODE
1KDZ764780

S/No	Part No. Description	Oty	Unit Price	Net
35	M DASHBOARD REINFORCEMENT BAR	1 EAC	480.00 SGD	480.00
36	M AIRCON BLOWER CASING	1 EAC	950.00 SGD	950.00
37	M UPPER DASHBOARD COVER LH	1 EAC	100.00 SGD	100.00
38	M UPPER DASHBOARD COVER CTR	1 EAC	340.00 SGD	340.00
39	M FRONT AIRBSG COVER LH	1 EAC	2,750.00 SGD	2,750.00
40	M CONDENSER	1 EAC	650.00 SGD	650.00
41	M EVAPORATOR	1 EAC	1,790.00 SGD	1,790.00
42	M WASHER TANK	1 EAC	65.00 SGD	65.00
43	M WIPER ARM RH	1 EAC	60.00 SGD	60.00
44	M WIPER MOTOR LINKAGE	1 EAC	125.00 SGD	125.00
45	M LOWER DASHBOARD COVER CENTER	1 EAC	195.00 SGD	195.00
46	M UPPER DASHBOARD COVER LH	1 EAC	205.00 SGD	205.00
47	M AIRCON PIPE JOINT	1 EAC	120.00 SGD	120.00

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 WHOSE VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
2) CUSTOMERS MUST INSPECT 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.
3) INTEREST OF 1% PER ANNUM 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.
4) PLEASE EXAMINE THE INVOICE 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.

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.
"ComfortDelGro Engineering Pte Ltd"			

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6260
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
www.SPARKcarcare.com

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



ComfortDelGro Engineering

TAX INVOICE

COMPANY REG NO: 199506948W
GST REG NO: M2-8921817-3
Page: 5

8044578

ALLIED WORLD ASSURANCE COMPANY, LT
(SINGAPORE BRANCH)

09-01 60 ANSON ROAD (9TH FLOOR)

MAPLETREE ANSON SG 079914

VEHICLE NO
GBG9884X

MAKE
TOYOTA

MODEL
DYNA

DATE OF REG

INVOICE NO. /DATE
91469076 26.09.2019

JOB NO.
305164103

ODOMETER READING

CHASSIS CODE
1KDZ764780

S/No	Part No. Description	Oty	Unit Price	Net
48	M FRT GRILLE CLIPE MALE	8 EAC	5.00 SGD	40.00
49	M ROUND MIRROR LH	1 EAC	220.00 SGD	220.00
50	M FRT DOOR TRIM COVER	1 EAC	390.00 SGD	390.00
51	M COMPANY ADDRESS STICKER	1 EAC	15.00 SGD	15.00
52	M 55451-37011 BO INSTRUMENT	1 EAC	160.65 SGD	160.65
53	M 55452-37010 BO INSTRUMENT	1 EAC	125.78 SGD	125.78
54	M 55045-37011 BO INSTRUMENT	1 EAC	85.28 SGD	85.28
55	M 55429-37020 STAY INSTRUMENT	1 EAC	40.05 SGD	40.05
56	M 53898-37010 PLATE FR PILLAR TO	1 EAC	8.05 SGD	8.05
57	29905 IU BRACKET	1 PC	26.00 SGD	26.00
58	29906 SEALANT	1 EAC	120.00 SGD	120.00
59	20-501 LABOUR CHARGES	1 EAC	2,960.00 SGD	2,960.00
60	M COST PLUS 10%	1 EAC	1,616.78 SGD	1,616.78

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 PARKED AT OWNERS' RISK.
2) CUSTOMERS MUST 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.
3) INTEREST OF 10% 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 DELAY.
4) PLEASE EXAMINE THE VEHICLE 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.

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.
"ComfortDelGro Engineering Pte Ltd"			

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 508989
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
220 Ubi Road 3 Singapore 408649
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6948 5721



ComfortDelGro Engineering

COMPANY REG NO: 198506948W
GST REG NO: M2-8921817-3
Page: 6

TAX INVOICE

8044578
ALLIED WORLD ASSURANCE COMPANY, LT
(SINGAPORE BRANCH)
09-01 60 ANSON ROAD (9TH FLOOR)
MAPLETREE ANSON SG 079914

VEHICLE NO
GBG9884X
INVOICE NO./DATE
91469076 26.09.2019
MAKE
TOYOTA
JOB NO.
305164103
MODEL
DYNA
ODOMETER READING
DATE OF REG

CHASSIS CODE
1KD2764780

S/No	Part No. Description	Qty	Unit Price	Net
61	M FRT NO. PLATE	1 EAC	45.00 SGD	45.00

Items total 20,950.59
Excess-30146 800.00-
Add GST @ 7.000 % 1,410.54
Invoice amount 21,561.13

Issued by : SIEWHWA 26.09.2019 17:56:37
Repair type : CESO/52/50
Payment Type/Term: /Credit 30 days

9416-60
(before GST & Excess)

- 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.

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.
"ComfortDelGro Engineering Pte Ltd"			