COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 408649
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 76873

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHCLE NO
SHC8475A

INV. NO/DATE
91404277 29.10.2018

MAKE
HYUNDAI

JOB NO.
305226008

MODEL
I-40

ODOMETER READING

DATE OF REG
22.10.2015

DATE/TIME IN
13.10.2018 22:00

CHASSIS CODE
KMHLB41UMGU079513

Description : 3P 13.10.2018 -C

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	544.00	20.00	435.20
0002	04-01-0103-0573	I40VC PANEL-FENDER RH+	1	566.30	20.00	453.04
0003	04-01-0103-0638	I40V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92
0004	04-01-0103-0640	I40VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68
0005	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0006	04-01-0103-2934	I40V3 GUARD ASSY-FRONT WH	1	175.90	20.00	140.72
0007	04-01-0103-0641	I40VC CARRIER ASSY-FR END	1	907.40	20.00	725.92
		SUB-TOTAL	:		2,902.88	
JOB NATURE						
0001	L	PANEL BEATING	400.00		400.00	

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS N RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED A OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIV NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTE 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 OWING TO TH COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR TH PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE A CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91404277	4,154.68	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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AXA INSURANCE PTE LTD

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SINGAPORE SG 068811

CONTACT NO: 63387288

VEHCLE NO SHC8475A	INV. NO/DATE 91404277 29.10.2018
MAKE HYUNDAI	JOB NO. 305226008
MODEL I-40	ODOMETER READING
DATE OF REG 22.10.2015	DATE/TIME IN 13.10.2018 22:00
CHASSIS CODE KMHLB41UMGU079513	

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	23-502	SPRAYPAINT ON AFFECTED AREA		400.00		400.00
0003	17-01	CHECK ALL LIGHTING		20.00		20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		20.00		20.00
0005	18-01	TO VAC. & TOP UP A/C GAS		80.00		80.00
0006	23-01	TOWING FEE		60.00		60.00
		SUB-TOTAL :				980.00

Items total		3,882.88
Add GST @	7.000 %	271.80
Invoice amount		4,154.68

Issued by : KATHERINETAN 29.10.2018 11:02:12
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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