

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
57 Loyang Drive Singapore 506969
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

TAX INVOICE

GST REG. NO. M2-8921817-3

8042547

VEHICLE NO
SKR5916A

INVOICE NO./DATE
91434578 27.03.2019

COMPANY AXA INSURANCE PTE LTD

MAKE
RENAULT

JOB NO.
305260297

8 SHENTON WAY AXA TOWER #24-01
SG 068811

MODEL
FLUENCE 1.5L DCI 110

ODOMETER READING

CONTACT NO: 63387288

DATE/TIME IN
07.02.2019 11:30

DATE/TIME OUT
15.03.2019 18:00

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
09	WHEEL ALIGNMENT	1 EAC		NA	
10	MARK FROM PARTS COST 10%	1 PC	277.70	NA	277.70
11	BODY SEALANT	1 PC	80.00	NA	80.00
12	SEALANT WINDSCREEN	1 PC	40.00	NA	40.00
13	ANTI - RUST	1 PC	40.00	NA	40.00
14	L / REAR TYRE 80%	1 PC	200.00	NA	200.00
15	PAINT OF LABOUR	1 EAC	351.00	NA	351.00
16	PAINT MATERIAL	1 PC	93.57	NA	93.57

Total Amount	5,038.27
Excess-30146	400.00-
Total Amount bef GST	4,638.27
Add GST 7.00 %	324.68
Net Amount Payable	4,962.95

PAGE: 2 OF 3

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.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

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Issued by
Repair Type
Payment term

: DEASEX08 27.03.2019 18:48:35
: CPSO/52/50
: Cash Term

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THE COMPANY ACCEPTS NO
LIABILITY FOR LOSS OR DAMAGE TO PROPERTY BELONGING TO CUSTOMERS AND EMPLOYEES AND
PASSENGERS.
THE COMPANY WILL NOT BE RESPONSIBLE FOR DAMAGE TO VEHICLES HANDLED BY THE COMPANY WHILE IN THE COMPANY'S POSSESSION FROM THE DATE OF
DELIVERY TO THE COMPANY UNTIL THE DATE OF DELIVERY TO THE CUSTOMER. THE COMPANY WILL NOT BE RESPONSIBLE FOR DAMAGE TO VEHICLES HANDLED BY THE
CUSTOMER.
RENTAL OF 1 VEHICLE MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF A VEHICLE NOT RETURNED AND DUE TO THE
DAMAGE BY THE CUSTOMER AND NOT PAID ON THE DATE OF DELIVERY TO THE CUSTOMER. THE COMPANY WILL BE RESPONSIBLE FOR THE
DAMAGE TO THE VEHICLE.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR LOSS OF DOCUMENTS
WITHIN 3 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS
CORRECT AND BINDING.

PAGE: 3 OF 3

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