

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

TAX INVOICE

80411421

LION CITY RENTALS PTE LTD

01-03 29 PAYA LEBAR ROAD

OPaya Lebar Office Centre SG 409005

CONTACT NO:

VEHICLE NO
SLG3721DMAKE
HONDAMODEL
SHUTTLEDATE OF REG
28.09.2016CHASSIS CODE
GK81006733INVOICE NO./DATE
91437676 11.04.2019JOB NO.
305258949

ODOMETER READING

Description : DATE OF ACCIDENT:10.01.2019

S/No	Part No. Description	Qty	Unit Price		Net
01	20-501 TO PUTTY AND RESPRAY FRONT BUMPER AND FENDER	1 EAC	200.00	SGD	200.00
02	20-501 TO REALIGN FRONT BUMPER, PANEL BEAT ON FRONT RH FENDER	1 EAC	60.00	SGD	60.00
03	1979 FRONT BUMPER	1 PC	552.00	SGD	552.00
04	1979 FRONT BUMPER RETAINER RH	1 PC	15.00	SGD	15.00
		Items total			827.00
		Add GST @	7.000 %		57.89
		Invoice amount			884.89

Issued by : SIEWHWA 11.04.2019 13:27:03
 Repair type : CESO/52/5C
 Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED 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.
80411421	91437676	884.89	