

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

TAX INVOICE

GST REG. NO. M2-8921817-3

8044366

VEHICLE NO
SJL7887EINVOICE NO./DATE
91434918 29.03.2019COMPANY MSIG INSURANCE (SINGAPORE) PTE LTD
ATTN: JULIA PANGMAKE
BMWJOB NO.
3052770324 SHENTON WAY #21-01
SG 068807MODEL
528I (A)

ODOMETER READING

CONTACT NO: 68277888

DATE/TIME IN
12.03.2019 11:00DATE/TIME OUT
00:00

PO NUMBER: DOA @ 11.03.2019

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
10	BONNET 0471	1 PC	1,350.00	NA	1,350.00
11	LEFT HEAD LAMP 0561	1 PC	3,500.00	NA	3,500.00
12	RIGHT HEAD LAMP 0562	1 PC	3,500.00	NA	3,500.00
13	RADIATOR AIR GUIDE 1009	1 PC	250.00	NA	250.00
14	FRT CONNECTING 1018	1 PC	170.00	NA	170.00
15	L/F PANEL SUPPORT 1019	1 PC	15.00	NA	15.00
16	R/F PANEL SUPPORT 1020	1 PC	15.00	NA	15.00
17	FRT NO. PALTE WITH CASING	1 PC	35.00	NA	35.00
18	AIR CON CONDENSER	1 PC	700.00	NA	700.00
19	CLIP INSULATOR BONNET	24 PC	2.00	NA	48.00
20	REVERT - SAFETY LOCK	2 PC	5.50	NA	11.00
21	REVERT - HORN	2 PC	2.50	NA	5.00
22	REINFORCEMENT UPPER BRACKET R & L	2 PC	18.00	NA	36.00

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 AT OWNERS' RISK.
2) 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.
3) 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 DEFECTIVE SERVICE.
4) PLEASE EXAMINE THE SERVICE 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.

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

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01	FRONT BUMPER COVER 0283	1 PC	1,280.00	NA	1,280.00
02	R/F BUMPER MOULDING 0306	1 PC	40.00	NA	40.00
03	R/BUMPER AIR GRILLE 0310	1 PC	60.00	NA	60.00
04	FRT BUMPER SUPPORT 0333	1 PC	430.00	NA	430.00
05	FR UPP IMPACT DAMP 0340	1 PC	35.00	NA	35.00
06	FRT BUMPER CLIP 0354	10 PC	1.50	NA	15.00
07	L/F GRILLE 0415	1 PC	110.00	NA	110.00
08	R/F GRILLE 0416	1 PC	120.00	NA	120.00
09	GRILLE BADGE 0431	1 PC	70.00	NA	70.00

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23	MARK FROM PARTS COST 10%	1 PC	1,176.00	NA	1,176.00
24	TOTAL OF LABOUR	1 EAC	400.00	NA	400.00
25	TOTAL OF PAINT LABOUR	1 EAC	404.17	NA	404.17
26	PAINT MATERIAL	1 PC	201.84	NA	201.84

Total Amount

13,977.01

Excess-30146

750.00-

Total Amount bef GST

13,227.01

Add GST

7.00 %

925.89

Net Amount Payable

14,152.90

Issued by

: DEVMCS15 29.03.2019 11:36:34

Repair Type

: CPSO/52/50

Payment term

: Cash Term

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