

GST REG. NO. M2-8921817-3

### TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD  
IOB Building

64 CECIL STREET #04-00/06-00  
SINGAPORE SG 049711

CONTACT NO: 62238122

VEHICLE NO  
SHB6629S

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
23.01.2020

CHASSIS CODE  
KMHC851CVLU190545

INV. NO/DATE  
91537141 16.12.2020

JOB NO.  
305437500

ODOMETER READING

DATE/TIME IN  
07.12.2020 08:25

Description : 3P 06.12.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0002	04-01-0104-2544	IONIQVC CAP-RR HOOK	1	98.80	20.00	79.04
0003	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0004	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0005	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0006	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0007	04-01-0104-1150	IONIQVC PROTECTOR MAT	1	50.00	0.00	50.00
0008	04-01-0104-2288	IONIQVC BEAM-RR BUMPER	1	394.80	20.00	315.84
0009	04-01-0104-3819	IONIQVC STAY-RR BUMPER LH	1	138.10	20.00	110.48

- 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  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010032	91537141	2,486.00	



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S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	04-01-0104-3919	IONIQVC STAY-RR BUMPER RH	1	138.10	20.00	110.48
0011	09-01-0104-2133	IONIQVC ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0012	04-01-0104-2545	IONIQVC MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
SUB-TOTAL			:			1,773.36

### JOB NATURE

0001	PB	PANEL BEATING		320.00		320.00
0002	SP	SPRAYPAINT CHARGE		200.00		200.00
0003	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			550.00

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GST REG. NO. M2-8921817-3

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 768732

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DATE/TIME IN  
07.12.2020 08:25

Items total	2,323.36
Add GST @ 7.000 %	162.64
Invoice amount	2,486.00

Issued by : KATHERINETAN 16.12.2020 13:37:08  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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Our Ref: CT20120085

Date: 16 December 2020



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 06/12/2020 @ 15:55 hrs  
ALONG CTE TWDS CITY BEFORE BRADDELL ROAD EXIT  
INVOLVING GBG9593K

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB6629S** (the "Taxi"). The Taxi was hired to **LEE GEOK SING IC NO SXXXX482C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Philip Chia  
Manager, Fleet Safety

This is a computer generated letter. No signature is required.







## Enquire Transaction History

### Transaction History Details

Log Date/Time:	10 Dec 2020 / 09:51:03	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBG9593K		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20201210095103717750

Search Date / Time: 06 Dec 2020 15:55:00

Insurance Company: INDIA INT'L INS PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

SNB 66295