

REG. NO. M2-8921817-3 T20120365

TAX INVOICE

8010004

Date: 30 December 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE 079120

CONTACT NO: 64193000 3225094

ACCIDENT ON

18/12/2020 @ 19:30 hrs

ALONG

JLN ANAK BUKIT TWDS CLEMENT RD BEFORE JLN

JURONG KECHIL JUNCTION

SMR592J

Description : 3P 18.12.2020

VEHICLE NO
SHD7142L

NO/DATE
91539189 30.12.2020

MAKE
HYUNDAI

JOB NO.
305440012

MODEL
I-40

ODOMETER READING

DATE OF REG
10.11.2016

CHASSIS CODE
KMHLB41UMHU096304

JOB TYPE

Invoice for Lump Sum Repair

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 SHD7142L. The Taxi was hired to TENG HAN KOON IC NO SXXXX261B a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.67 per day (inclusive of GST).

Total Lump Sum Repair Amt	2,950.00
Add GST @ 7.000 %	206.50
Total Invoice amount	3,156.50

Please be advised that the Taxi was insured with India International Insurance Pte 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.

Issued by : KATHERINETAN 30.12.2020 15:59:35
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of the repair cost with the said company in respect of the said accident.

Yours faithfully

Manager, Fleet Safety

- 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

383 Sin Ming Drive Singapore 575717

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Mainline +65 6555 1188

Facsimile +65 6463 3183