

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB6635Z

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
26.06.2019

CHASSIS CODE
KMHCB51CVKU164415

INV. NO/DATE
91541552 15.01.2021

JOB NO.
305441072

ODOMETER READING

DATE/TIME IN
26.12.2020 15:25

Description : 3P 26.12.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NO PLATE(S)	1	55.00	0.00	55.00
0002	04-01-0104-2256	IONIQVC PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0003	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0004	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0005	04-01-0104-2270	IONIQVC EMBLEM-HYBRID	1	24.30	20.00	19.44
0006	04-01-0104-2271	IONIQVC EMBLEM-IONIQ	1	31.30	20.00	25.04
0007	04-01-0104-2175	IONIQV4 SYMBOL MARK-H	1	28.00	20.00	22.40
0008	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0009	04-01-0104-1150	IONIQVC PROTECTOR MAT	1	50.00	0.00	50.00

- 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.
8010004	91541552	7,166.69	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB6635Z

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
26.06.2019

CHASSIS CODE
KMHC851CVKU164415

INV. NO/DATE
91541552 15.01.2021

JOB NO.
305441072

ODOMETER READING

DATE/TIME IN
26.12.2020 15:25

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0011	28-01-0103-0005	(I40/SONATA)REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0012	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0013	04-01-0104-2257	IONIQVC GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
0014	04-01-0104-3919	IONIQVC STAY-RR BUMPER RH	1	138.10	20.00	110.48
0015	04-01-0104-3819	IONIQVC STAY-RR BUMPER LH	1	138.10	20.00	110.48
0016	04-01-0104-2370	IONIQVC LAMP ASSY-REAR FOG	1	201.50	20.00	161.20
0017	04-01-0104-2346	IONIQVC PANEL ASSY-BACK	1	532.00	20.00	425.60
0018	09-01-0104-2133	IONIQVC ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0019	04-01-0104-2380	IONIQVC LATCH ASSY-TAIL GATE	1	224.00	20.00	179.20

- 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.
8010004	91541552	7,166.69	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB6635Z

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
26.06.2019

CHASSIS CODE
KMHC851CVKU164415

INV. NO/DATE
91541552 15.01.2021

JOB NO.
305441072

ODOMETER READING

DATE/TIME IN
26.12.2020 15:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL			:		4,652.00

JOB NATURE

0001	PB	PANEL BEATING	800.00		800.00
0002	SP	SPRAYPAINT CHARGE	600.00		600.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
0004	23-01	TOWING FEE	60.00		60.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.	30.00		30.00
0006	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	60.00		60.00
0007	20-22	REMOVE/REFIX REVERSE SENSOR	30.00		30.00
0008	20-06-210R	REMOVE & REPLACE REAR W/SCREEN.	120.00		120.00

- 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.
8010004	91541552	7,166.69	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 4

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB6635Z

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
26.06.2019

CHASSIS CODE
KMH851CVKU164415

INV. NO/DATE
91541552 15.01.2021

JOB NO.
305441072

ODOMETER READING

DATE/TIME IN
26.12.2020 15:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
0009	20-05 IONIQ VC REAR RIENFORCEMENT		315.84		315.84
SUB-TOTAL			:		2,045.84

Items total	6,697.84
Add GST @ 7.000 %	468.85
Invoice amount	7,166.69

Issued by : KATHERINETAN 15.01.2021 14:12:12
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91541552	7,166.69	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT20120512

Date: 15 January 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/12/2020 @ 15:25 hrs
ALONG HOUGANG AVE 9 TWDS YIO CHU KANG RD
INVOLVING SKT1933R

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 **SHB6635Z** (the "Taxi"). The Taxi was hired to **DOMINIC TAN CHIN TAK IC NO SXXXX741D** 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 **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.

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.

MILEAGE READING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
	FROM	TO	FROM	TO
5535	330	1745	0600	1745
3711	176	1350		1350
4041	329	1810		1810
4358	316	1830		1830
4683	325	1855		1855
4927	244			
5245	246	1930		1930
5515	202	1815		1815
5731	145	2115		2115
6073	342	1825		1825
6328	328	1820	0601	1820

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		24	6	53		FROM	TO
23/12	Dennis	24	6	53	251	0600	1835
24/12		24	6	94	290		1840
25/12		24	7	32	377		1835
26/12	26/12/2020	7			818	-	1825
27/12	01/01/2021	7			818	-	1120
28/12							
29/12							
30/12							
31/12						0600	

INSURER ENQUIRY

Find

insurer

Vehicle reg. no.

SKT1933R

Date of Accident

26/12/2020 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG**Period of Insurance **05/12/2020 - 04/12/2021**Requested By **Janet Lim Siang Gek (COMFOR...**Requested Date **28/12/2020 10:23**

Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**