

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

Description : 3P 16.03.2021

VEHICLE NO
SHD4089C

INV. NO/DATE
91555812 27.04.2021

MAKE
HYUNDAI

JOB NO.
305458927

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
30.10.2019

DATE/TIME IN
16.03.2021 15:50

CHASSIS CODE
KMHC851CVLU187739

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	28-01-0302-2017	FUEL TANK LID (PETROL ONLY) CTPL^	1	15.00	0.00	15.00
0004	03-01-0104-2137	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
SUB-TOTAL				:		677.24

JOB NATURE

0001	L	PANEL BEATING		700.00		700.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		500.00		500.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00

- 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	91555812	2,126.35	

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COMPANY REG. NO.: 199506048W
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S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	20-08	ADJUST REAR WHEEL ALIGNMENT		80.00		80.00
SUB-TOTAL			:			1,310.00

Items total	1,987.24
Add GST @ 7.000 %	139.11
Invoice amount	2,126.35

Issued by : CHEWBEELENG 27.04.2021 10:21:27
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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