**COMFORTDELGRO ENGINEERING**

A member of COMFORTDELGRO

**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 76873

**GST REG. NO. M2-8921817-3**

# TAX INVOICE

COMPANY REG. NO.: 199506048W



8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000     3225094

| | |
|---|---|
| VEHCLE NO<br>SHC1909L | INV. NO/DATE<br>91562537 18.05.2021 |
| MAKE<br>HYUNDAI | JOB NO.<br>305467826 |
| MODEL<br>IONIQ(G2) | ODOMETER READING |
| DATE OF REG<br>08.10.2018 | DATE/TIME IN<br>08.05.2021 09:15 |
| CHASSIS CODE<br>KMHC851CVKU114761 | |

Description : 3P 07.05.2021

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|---|---|---|---|---|---|---|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0104-2534 | COVER-FR BUMPER# | 1 | 418.30 | 20.00 | 334.64 |
| 0002 | 04-01-0101-0111 | BUMPER COVER CLIP REAR | 10 | 2.20 | 20.00 | 17.60 |
| 0003 | 03-01-0104-2061 | CAP ASSY-WHEEL HUB | 1 | 346.40 | 20.00 | 277.12 |
| 0004 | 04-01-0104-3813 | EMBLEM-BLUE DRIVE LH | 1 | 26.60 | 20.00 | 21.28 |
| | | | SUB-TOTAL | : | | 650.64 |
| JOB NATURE | | | | | | |
| 0001 | PB | PANEL BEATING | | 700.00 | | 700.00 |
| 0002 | SP | SPRAYPAINT CHARGE | | 500.00 | | 500.00 |
| 0003 | 20-00 | TUFF COAT ON AFFECTED PARTS. | | 40.00 | | 40.00 |

) 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

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|---|---|---|---|
| 8010004 | 91562537 | 2,022.98 | |

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

COMFORTDELGRO ENGINEERING

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**GST REG. NO. M2-8921817-3**

COMPANY REG. NO.: 199506048W



# TAX INVOICE

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

| | |
|---|---|
| **VEHCLE NO**<br>SHC1909L | **INV. NO/DATE**<br>91562537 18.05.2021 |
| **MAKE**<br>HYUNDAI | **JOB NO.**<br>305467826 |
| **MODEL**<br>IONIQ(G2) | **ODOMETER READING** |
| **DATE OF REG**<br>08.10.2018 | **DATE/TIME IN**<br>08.05.2021 09:15 |
| **CHASSIS CODE**<br>KMHC851CVKU114761 | |

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|---|---|---|---|---|---|
| | SUB-TOTAL : | | | | 1,240.00 |

| | | |
|---|---|---|
| Items total | | 1,890.64 |
| Add GST @ | 7.000 % | 132.34 |
| Invoice amount | | 2,022.98 |

Issued by : CHEWBEELENG 18.05.2021 14:26:41
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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