

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
SHA2205M

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
01.08.2019

CHASSIS CODE
KMHC851CVKU164992

INV. NO/DATE
91581244 27.07.2021

JOB NO.
305476439

ODOMETER READING

DATE/TIME IN
02.07.2021 13:50

Description : 3P 01.07.2021

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	PB	PANEL BEATING - SHA2205M	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	500.00	500.00
SUB-TOTAL			:	850.00

Items total 850.00

Add GST @ 7.000 % 59.50

Invoice amount 909.50

1) 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.
2) 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.
3) 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.
4) 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

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91581244	909.50	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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TAX INVOICECOMPANY REG. NO.: 199506048W
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IONIQ(G2)**DATE OF REG**
01.08.2019**CHASSIS CODE**
KMHC851CVKU164992**INV. NO/DATE**
91581244 27.07.2021**JOB NO.**
305476439**ODOMETER READING****DATE/TIME IN**
02.07.2021 13:50Issued by : KATHERINETAN 27.07.2021 10:29:37
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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