

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 15.11.2021

VEHICLE NO  
SHC7453U

INV. NO/DATE  
91619697 29.11.2021

MAKE  
TOYOTA

JOB NO.  
305494565

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
09.01.2019

DATE/TIME IN  
15.11.2021 12:00

CHASSIS CODE  
JTDKB3FU603078246

| S/No             | Part No.        |                                       | Qty | Unit Price | %Disc | Net      |
|------------------|-----------------|---------------------------------------|-----|------------|-------|----------|
| PART REQUISITION |                 |                                       |     |            |       |          |
| 0001             | 04-01-0302-2282 | COVER REAR BUMPER%                    | 1   | 458.60     | 25.00 | 343.95   |
| 0002             | 04-01-0302-2287 | GUARD-REAR BUMPER CENTER              | 1   | 552.60     | 25.00 | 414.45   |
| 0003             | 04-01-0302-2267 | BUMPER PIECE                          | 10  | 2.20       | 25.00 | 16.50    |
| 0004             | 04-01-0302-2286 | COVER REAR BUMPER-TOW<br>HOOK COVER   | 1   | 82.70      | 25.00 | 62.02    |
| 0005             | 09-01-0302-2005 | REVERSE SENSOR ASSY                   | 1   | 135.70     | 0.00  | 135.70   |
| 0006             | 04-01-0302-1150 | BUMPER PROTECTOR MAT                  | 1   | 50.00      | 0.00  | 50.00    |
| 0007             | 04-01-0302-2347 | COVER REAR FLOOR                      | 1   | 220.50     | 25.00 | 165.37   |
| 0008             | 04-01-0302-2288 | REINFORCEMENT SUB-ASSY<br>REAR BUMPER | 1   | 318.80     | 25.00 | 239.11   |
| SUB-TOTAL :      |                 |                                       |     |            |       | 1,427.10 |

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TOWED BY OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, IN 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 A 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

Head Office:  
205 Braddell Road  
Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT   | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010004     | 91619697    | 2,201.10 |              |
|             |             |          |              |
|             |             |          |              |

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

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|------------|----------|------------------------|------------|-------|--------|
| JOB NATURE |          |                        |            |       |        |
| 0001       | PB       | PANEL BEATING-SHC7453U | 350.00     |       | 350.00 |
| 0002       | SP       | SPRAYPAINT CHARGE      | 250.00     |       | 250.00 |
| 0003       | L        | R/I REVERSE SENSORS    | 30.00      |       | 30.00  |
| SUB-TOTAL  |          |                        | :          |       | 630.00 |

|                   |          |
|-------------------|----------|
| Items total       | 2,057.10 |
| Add GST @ 7.000 % | 144.00   |
| Invoice amount    | 2,201.10 |

Issued by : KATHERINETAN 29.11.2021 12:41:00  
Repair type : CFSO/57/57  
Payment Type/Term: /Credit 30 days

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