

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC3074G

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4A)

DATE OF REG
28.02.2020

CHASSIS CODE
JTDKB3FU303091164

INV. NO/DATE
91629502 28.12.2021

JOB NO.
305496499

ODOMETER READING

DATE/TIME IN
02.12.2021 11:15

Description : 3P 01.12.2021

S/No	Part No.	Qty	Unit Price	%Disc	Net
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PART REQUISITION

0001	04-01-0302-2534	COVER FRONT BUMPER	1	499.90	25.00	374.92
0002	04-01-0302-2686	MOULDING FRONT BUMPER SIDE RH	1	85.10	25.00	63.82
0003	04-01-0302-2267	BUMPER PIECE	10	2.20	25.00	16.50
SUB-TOTAL			:			455.24

JOB NATURE

0001	PB	PANEL BEATING-SHC3074G	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	250.00	250.00
SUB-TOTAL			:	600.00

I) 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 customer's risk.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE 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.
8010012	91629502	1,129.11	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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DATE/TIME IN
02.12.2021 11:15

Items total	1,055.24
Add GST @ 7.000 %	73.87
Invoice amount	1,129.11

Issued by : KATHERINETAN 28.12.2021 13:47:14
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS ON OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED DURING RISK.
- 2) 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.
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