

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

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
SHA9037K

**MAKE
HYUNDAI**

MODEL
IONIQ(G3)

DATE OF REG
14.11.2019

CHASSIS CODE
KMHC851CVLU182699

INV. NO/DATE
91628534 27.12.2021

JOB NO.
305497565

ODOMETER READING

DATE/TIME IN
11.12.2021 11:20

Description : 3P 10.12.2021

S/No	Part No.
------	----------

Qty	Unit	Price	%Disc	Net
-----	------	-------	-------	-----

PART REQUISITION

0001	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0004	28-01-0103-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
SUB-TOTAL			:			613.60

JOB NATURE

0001	PB	PANEL BEATING-SHA9037K	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	250.00	250.00
0003	L	R/I REVERSE SENSORS	30.00	30.00

ComfortDelGro Engineering Pte Ltd

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	91628534	1,330.65	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9037K

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
14.11.2019

CHASSIS CODE
KMHC851CVLU182699

INV. NO/DATE
91628534 27.12.2021

JOB NO.
305497565

ODOMETER READING

DATE/TIME IN
11.12.2021 11:20

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					630.00

Items total	1,243.60
Add GST @ 7.000 %	87.05
Invoice amount	1,330.65

Issued by : CHEWBEELENG 27.12.2021 13:22:28
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

1. WE warrant that all reasonable precautions against fire, theft or accidental damage, the company accepts no responsibility for any loss or damage to the vehicle or its contents. The vehicle is to be driven and tested at all times.

2. CUSTOMERS SHALL ACCEPT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT FROM SUCH DELIVERY ONE MONTH IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. AVERAGE 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 DEFECT.

4. PLEASE EXAMINE THE 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	91628534	1,330.65	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY