

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
SHC3496Y

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
24.07.2019

CHASSIS CODE
KMH851CVKU164831

INV. NO/DATE
91642231 07.02.2022

JOB NO.
305497819

ODOMETER READING

DATE/TIME IN
11.12.2021 14:50

Description : 3P.11.12.2021

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0002	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0003	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0005	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	50.00	0.00	50.00
SUB-TOTAL			:			846.12

JOB NATURE

0001	PB	PANEL BEATING (SHC3496Y)	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	250.00	250.00
0003	L	REMOVE/REFIX REVERSE	20.00	20.00

1) WITHOUT TAKING ALL REASONABLE PRECAUTION AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS' DRIVERS.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF 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 SHALL 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

91642231

1,782.75

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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S/No	Part No.		Qty	Unit Price	%Disc	Net
		SENSOR				
0004	20-05	RENEW ADVERTISEMENT STICKER-		200.00		200.00
		SUB-TOTAL		:		820.00

Items total	1,666.12
Add GST @ 7.000 %	116.63
Invoice amount	1,782.75

Issued by : KATHERINETAN 07.02.2022 14:34:16
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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