COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHCLE NO
SHA1542X

INV. NO/DATE
91637741 21.01.2022

MAKE
HYUNDAI

JOB NO.
305499199

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
14.11.2019

DATE/TIME IN
24.12.2021 14:10

CHASSIS CODE
KMHC851CVLU188828

Description : 3P 24.12.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0005	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0006	04-01-0104-2175	SYMBOL MARK-H	1	24.30	20.00	19.44
0007	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0008	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0009	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0010	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	40.00	0.00	40.00

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91637741	7,007.22	

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
0011	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	30.00	0.00	30.00
0012	04-01-0104-2257	GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
0013	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0014	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0015	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0016	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0017	04-01-0104-3919	STAY-RR BUMPER RH	1	138.10	20.00	110.48
0018	04-01-0104-2403	SPOILER-RR	1	665.40	20.00	532.32
			SUB-TOTAL	:		4,698.80

JOB NATURE

0001	PB	PANEL BEATING SHA1542X	700.00	700.00
0002	SP	SPRAYPAINT CHARGE	700.00	700.00

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24.12.2021 14:10

CHASSIS CODE
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S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0005	23-01	TOWING FEE		60.00		60.00
0006	20-204	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
0007	L	REAR BOOTLID ADVERTISEMENT LOGO		100.00		100.00
0008	L	REAR FENDER ADVERTISEMENT LOGO LH		100.00		100.00
0009	L	REAR FENDER ADVERTISEMENT LOGO RH		100.00		100.00
			SUB-TOTAL	:		1,850.00

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.
8010042	91637741	7,007.22	

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COMPANY REG. NO.: 199506048W

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LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHCLE NO SHA1542X	**INV. NO/DATE** 91637741 21.01.2022
MAKE HYUNDAI	**JOB NO.** 305499199
MODEL IONIQ(G3)	**ODOMETER READING**
DATE OF REG 14.11.2019	**DATE/TIME IN** 24.12.2021 14:10
CHASSIS CODE KMHC851CVLU188828	

Items total		6,548.80
Add GST @	7.000 %	458.42
Invoice amount		7,007.22

Issued by : CHEWBEELENG 21.01.2022 09:36:55
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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