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
Repeat printout

8010008
ATTORNEY GENERAL CHAMBERS

1 UPPER PICKERING STREET
SINGAPORE SG 058288

CONTACT NO:

VEHCLE NO
SH 9839X

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
17.07.2019

CHASSIS CODE
KMHC851CVKU164717

INV. NO/DATE
91647444 22.02.2022

JOB NO.
305504665

ODOMETER READING

DATE/TIME IN
10.02.2022 10:55

Description : 3P 10.02.2022

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	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0003	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	225.00	20.00	180.00
0004	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0005	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0006	04-01-0104-2271	EMBLEM-IONIQ	1	31.80	20.00	25.44
0007	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0008	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0009	28-01-9999-2025	APP LOGO REAR BONNET 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
8010008	91647444	5,374.31	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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
COMPANY REG. NO.: 199506048W

GST REG. NO. M2-8921817-3

TAX INVOICE

8010008
ATTORNEY GENERAL CHAMBERS

1 UPPER PICKERING STREET
SINGAPORE SG 058288

CONTACT NO:

VEHCLE NO
SH 9839X

INV. NO/DATE
91647444 22.02.2022

MAKE
HYUNDAI

JOB NO.
305504665

MODEL
IONIQ(G2)

ODOMETER READING

DATE OF REG
17.07.2019

DATE/TIME IN
10.02.2022 10:55

CHASSIS CODE
KMHC851CVKU164717

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0011	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0012	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0013	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0014	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
		SUB-TOTAL		:		3,372.72

JOB NATURE

0001	PB	PANEL BEATING SHD9839X	700.00	700.00
0002	SP	SPRAYPAINT CHARGE	750.00	750.00
0003	20-06-210R	REMOVE & REPLACE REAR W/SCREEN.	120.00	120.00
0004	17-01	CHECK ALL LIGHTING	20.00	20.00
0005	20-00	TUFF COAT ON AFFECTED	20.00	20.00

1) 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 TESTED OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY G NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEP 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 T COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 29 DAYS FROM THE INVOICE) FOR T PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANC WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No
8010008	91647444	5,374.31	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

COMPANY REG. NO.: 199506048W

GST REG. NO. M2-8921817-3

TAX INVOICE

8010008

ATTORNEY GENERAL CHAMBERS

1 UPPER PICKERING STREET
SINGAPORE SG 058288

CONTACT NO:

VEHCLE NO
SH 9839X

INV. NO/DATE
91647444 22.02.2022

MAKE
HYUNDAI

JOB NO.
305504665

MODEL
IONIQ(G2)

ODOMETER READING

DATE OF REG
17.07.2019

DATE/TIME IN
10.02.2022 10:55

CHASSIS CODE
KMHC851CVKU164717

S/No	Part No.		Qty	Unit Price	%Disc	Net
		PARTS.				
0006	20-22	REMOVE/REFIX REVERSE SENSOR		40.00		40.00
		SUB-TOTAL	:			1,650.00

Items total		5,022.72
Add GST @	7.000 %	351.59
Invoice amount		**5,374.31**

Issued by : KATHERINETAN 22.02.2022 13:54:21
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1) 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 TESTED OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY G NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPT 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 T COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR T PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANC WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No
8010008	91647444	5,374.31	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY