

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

Description : 3P 12.03.2022

VEHICLE NO
SHC 394C

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
02.05.2019

CHASSIS CODE
JTDKB3FU503080277

INV. NO/DATE
91670171 27.04.2022

JOB NO.
305508585

ODOMETER READING

DATE/TIME IN
12.03.2022 12:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2297	EMBLEM SIDE PANEL (HYBRID)	1	86.50	25.00	64.87
0002	04-01-0302-0596	PANEL SUB-ASSY RR DOOR LH#	1	1,258.30	25.00	943.72
0003	04-01-0302-2292	COVER FRONT BUMPER+#	1	499.90	25.00	374.92
0004	04-01-0302-2267	BUMPER PIECE	10	2.20	25.00	16.50
0005	04-01-0302-0574	FENDER SUB-ASSY FRONT LH+#	1	945.30	25.00	708.97
0006	28-01-0103-0007	FRT DOOR LOGO CCTPL MQ30 *	1	75.00	0.00	75.00
0007	28-01-9999-2024	APP LOGO REAR DOOR L/R CCPL	1	80.00	0.00	80.00
0008	28-01-0302-2018	FUEL TANK LID (PETROL ONLY) CCTPL	1	15.00	0.00	15.00

1) WHILE 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 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 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 (IE AFTER 30 DAYS FROM THE INVOICE FOR 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	91670171	4,933.45	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Workshops

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S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL					2,278.98
JOB NATURE					
0001	PB	PANEL BEATING SHC 394C	1,100.00		1,100.00
0002	SP	SPRAYPAINT CHARGE	1,050.00		1,050.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
0004	L	TRANSFER OF DOOR	60.00		60.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.	30.00		30.00
0006	L	SUPORT FRONT BUMPER SIDE LH	61.72		61.72
SUB-TOTAL					2,331.72

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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.
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DATE/TIME IN
12.03.2022 12:00

Items total	4,610.70
Add GST @ 7.000 %	322.75
Invoice amount	4,933.45

Issued by : CHEWBEELING 27.04.2022 15:54:58
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO OR OF THE VEHICLES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND USED BY OWNERS ONLY.

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