

GST REG. NO. M2-8921817-3

**TAX INVOICE**

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO  
SH 8304D

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
18.08.2016

CHASSIS CODE  
KMHLB41UMGU093286

NO/DATE  
91672145 05.05.2022

JOB NO.  
305510379

ODOMETER READING

JOB TYPE

Description : 3P 25.03.2022

**Invoice for Lump Sum Repair**

|                             |                 |
|-----------------------------|-----------------|
| Total Lump Sum Repair Amt   | 3,300.00        |
| Add GST @ 7.000 %           | 231.00          |
| <b>Total Invoice amount</b> | <b>3,531.00</b> |

Issued by : CHEWBEEL ENG 05.05.2022 10:20:26  
Repair Type : CLS0/57/57  
Payment Type/Term : /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED ON THE ROAD.  
2) CUSTOMERS MUST REPORT LOSS OR DAMAGE IMMEDIATELY UPON DELIVERY AND WITHIN 7 DAYS FROM SUCH DELIVERY BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED WITHOUT RESERVE.  
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 ERROR OR DISCREPANCY 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. |
|-------------|-------------|--------|--------------|
|             |             |        |              |
|             |             |        |              |
|             |             |        |              |

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**