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
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHD4655T	**INV. NO/DATE** 92378501 28.09.2022
MAKE HYUNDAI	**JOB NO.** 305522719
MODEL IONIQ(G3)	**ODOMETER READING**
DATE OF REG 16.01.2020	**DATE/TIME IN** 12.07.2022 09:50
CHASSIS CODE KMHC851CVLU189502	

Description : 3P 05.07.2022

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0596	PANEL ASSY-REAR DOOR LH#	1	1,789.90	20.00	1,431.92
0002	28-01-9999-2023	XX APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
		SUB-TOTAL :				1,511.92
JOB NATURE						
0001	PB	PANEL BEATING SHD4655T-TP		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		250.00		250.00
0003	L	TRANSFER OF DOOR		60.00		60.00
		SUB-TOTAL :				660.00

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 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
8010012	92378501	2,323.95	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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CHASSIS CODE
KMHC851CVLU189502

Items total		2,171.92
Add GST @	7.000 %	152.03
Invoice amount		**2,323.95**

Issued by : CHEWBEELENG 28.09.2022 09:01:32
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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