

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

VEHICLE NO
SHB6266E

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
08.01.2021

CHASSIS CODE
KMHC851CVLU191787

INV. NO/DATE
92320747 21.09.2022

JOB NO.
305524053

ODOMETER READING

DATE/TIME IN
21.07.2022 12:00

Description : 3P 21.07.2022

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
SUB-TOTAL				:		378.60

JOB NATURE

0001	PB	PANEL BEATING SHB6266E TP		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		250.00		250.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL				:		630.00

1) WE MUST TAKE ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPORTION BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVER AND TESTER 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 I.E. AFTER 10 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.
8010012	92320747	1,079.20	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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DATE/TIME IN
21.07.2022 12:00

Items total		1,008.60
Add GST @	7.000 %	70.60
Invoice amount		1,079.20

Issued by : KATHERINETAN 21.09.2022 13:31:43
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 no responsibility for any loss or damage to the vehicle or its contents belonging to customers and vehicles are driven and used at customer's risk.
2. Customers shall inspect their vehicles immediately upon delivery and shall within 7 days from date of 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 on the 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.

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