

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE 199555

CONTACT NO: 62507388

VEHICLE NO
SHC1151E

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
07.10.2016

CHASSIS CODE
JTDKB3FU903531260

NO/DATE
92385798 29.09.2022

JOB NO.
305525888

ODOMETER READING

JOB TYPE

Description : 3P 09.08.2022

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,500.00
Add GST @ 7.000 %		105.00
Total Invoice amount		1,605.00

Issued by : CHEWBEELENG 29.09.2022 14:17:32
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1) WHILEY TAKING ALL PRECAUTIONS ADVISED THE THIRD OR ACCIDENTAL DAMAGE THE COMPANY AGOFTY RESPONSIBILITY THE LATE OR LOSTED PROPERTIES OR DAMAGE TO CUSTOMER AND VEHICLES ARE GIVEN WITH SEVERE LIABILITY.
2) CUSTOMER SHALL REPORT THIS TRIP'S DAMAGE TO HIS OWNERSHIP AND CALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE IN ORDER.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY BY DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT REPAYED THE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFALTE.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS 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