

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 24.07.2022

VEHICLE NO
SHA7007K

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
06.08.2020

CHASSIS CODE
KMHC851CVLU190894

INV. NO/DATE
92120346 25.08.2022

JOB NO.
305524422

ODOMETER READING

DATE/TIME IN
25.07.2022 10:05

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-3918	BRACKET-FR BUMPER SIDE RH	1	41.40	20.00	33.12
0002	04-01-0104-0578	COVER-FR BUMPER#	1	481.10	20.00	384.88
0003	04-01-0104-3913	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0004	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0005	04-01-0104-2686	MOULDING-FRONT BUMPER RH	1	186.20	20.00	148.96
0006	04-01-0104-2935	LAMP ASSY-HEAD RH#	1	2,110.30	20.00	1,688.24
SUB-TOTAL				:		2,294.08

JOB NATURE

0001	PB	PANEL BEATING SHA7007 TP	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	250.00	250.00

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	92120346	3,192.97	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA7007K

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
06.08.2020

CHASSIS CODE
KMHC851CVLU190894

INV. NO/DATE
92120346 25.08.2022

JOB NO.
305524422

ODOMETER READING

DATE/TIME IN
25.07.2022 10:05

S/No	Part No.	Qty	Unit Price	%Disc	Net
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
0004	20-08	ADJUST FRONT WHEEL ALIGNMENT	30.00		30.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.	30.00		30.00
SUB-TOTAL			:		690.00

Items total	2,984.08
Add GST @ 7.000 %	208.89
Invoice amount	3,192.97

Issued by : KATHERINETAN 25.08.2022 16:38:57
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 cars or other properties belonging to customers and vehicles are driven and tested by its own staff.
2) Customers shall inspect their vehicles immediately upon delivery and if not satisfied, within 7 days from such delivery, a 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 a loan account 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 or after 30 days from the invoice for a 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	92120346	3,192.97	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY