

Workshops

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
SHB6646S

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
30.10.2018

CHASSIS CODE
KMHC851CVKU115015

NO/DATE
92520974 19.10.2022

JOB NO.
305527526

ODOMETER READING

JOB TYPE

Description : 3P 24.08.2022

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,450.00
Add GST @ 7.000 %		101.50
Total Invoice amount		1,551.50

Issued by : KATHERINETAN 19.10.2022 13:40:47
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 LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVER AND TRAVEL AT OWNERS RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN I WITHIN 7 DAYS FROM EACH EFFECTIVE OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN SUBJECT OF ANY AMOUNTS DUE REMAINING TO COMPANY BY THE CUSTOMER AND NOT PAID BY THE DUE DATE OF PAYMENT AS SET BY OUR BANK FROM THE INVOICE FOR THE PERIOD OF DEFALC.
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