

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
SH 8507K

NO/DATE
92620799 03.11.2022

MAKE
TOYOTA

JOB NO.
305529909

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
20.09.2017

CHASSIS CODE
JTDKB3FU003564079

JOB TYPE

Description : 3P 13.09.2022

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,250.00
Add GST @ 7.000 %		87.50
Total Invoice amount		1,337.50

Issued by : KATHERINETAN 03.11.2022 13:30:57
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WHICH TAKES ALL BLENDABLE PRECEDENCE AGAINST THE THIRD OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OUR OWNERS ONLY.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON RECEIPT AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
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 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFICIT.
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.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY