

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
SHD7111B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.11.2016

CHASSIS CODE
KMHLB41UMHU095480

NO/DATE
92690924 14.11.2022

JOB NO.
305531602

ODOMETER READING

JOB TYPE

Description : 3P.28.09.22

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,300.00
Add GST @ 7.000 %		161.00
Total Invoice amount		2,461.00

Issued by : KATHERINETAN 14.11.2022 17:08:43
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1) SHOULD TAKE ALL REASONABLE PRECAUTION AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF EITHER PROPERTY OR MATERIALS TO CUSTOMER'S AND VEHICLE'S AND DRIVER AND PASSENGERS.
2) CUSTOMERS SHOULD REPORT THEIR VEHICLE'S IMMEDIATELY SPECIFIC DAMAGE AND SHOULD WITHIN 7 DAYS FROM DELIVERY TO THE COMPANY IN WRITING IN THE COMPANY OF ANY OTHER DAMAGE. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) WITHIN 24 HOURS FROM DELIVERY, WE PROVIDE ON A DAY TO DAY BASIS IN SUPPORT OF ANY WARRANTY DOES APPLYING TO THE COMPANY TO THE CUSTOMER AND NOT TO BE ON THE OTHER SIDE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE FOR THE PURPOSE OF DEFECT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE OR DEFECT WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINALS.

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