

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 07.10.2022

VEHICLE NO
SHA7721G

INV. NO/DATE
92734703 23.11.2022

MAKE
HYUNDAI

JOB NO.
305532285

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
28.10.2021

DATE/TIME IN
07.10.2022 15:35

CHASSIS CODE
KMHC851CVLU194840

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,549.70	20.00	2,039.76
0005	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0006	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0007	04-01-0104-2175	SYMBOL MARK-H	1	24.30	20.00	19.44
0008	04-01-0104-2544	CAP-RR HOOK	1	98.80	20.00	79.04
0009	04-01-0104-2257	GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
0010	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00

1. WHILE TAKING AS A REASONABLE PRECAUTION AGAINST THE RISK OF ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO THE VEHICLE OR ITS EQUIPMENT OR TO THE PASSENGERS AND DRIVERS OF THE VEHICLE WHILE IT IS IN THE COMPANY'S POSSESSION.

2. CUSTOMERS SHALL BE RESPONSIBLE FOR THE VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF THE VEHICLE TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. IN THE EVENT OF A LOSS OR DAMAGE TO THE VEHICLE, THE COMPANY WILL BE LIABLE ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT THE LOSS OF THE VEHICLE OR PAYMENT OF THE VEHICLE AFTER 30 DAYS FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE CUSTOMER.

4. IN CASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 7 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/CHK No.
8010012	92734703	5,453.53	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0011	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0012	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0013	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	40.00	0.00	40.00
0014	28-01-9999-2034	ZIG BOOK NOW APP LOGO REAR BONNET CTPL	1	30.00	0.00	30.00
SUB-TOTAL				:		3,726.76

JOB NATURE

0001	PB	PANEL BEATING SHA7721G-TP		700.00		700.00
0002	SP	SPRAYPAINT CHARGE		500.00		500.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	L	REMOVE/ REFIX BOOT LID GLASS		100.00		100.00

1) WHILE TAKING ALL NECESSARY PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CASES WHERE OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DAMAGED OR DESTROYED.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM DELIVERY. IF NO DEFECTS ARE NOTICED TO THE COMPANY OR APPROVED, THEREAFTER, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY 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 DATE.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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Singapore 579701

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0005	20-204	REMOVE/REFIX REVERSE SENSOR		40.00		40.00
SUB-TOTAL				:		1,370.00

Items total		5,096.76
Add GST @	7.000 %	356.77
Invoice amount		5,453.53

Issued by : CHEWBEELENG 23.11.2022 14:33:20
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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