

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE SG 068811

CONTACT NO: 63387288

Description : 3P.13.10.22

VEHICLE NO
SHB4451A

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
29.01.2021

CHASSIS CODE
KMHC851CVLU192789

INV. NO/DATE
92733609 21.11.2022

JOB NO.
305533028

ODOMETER READING

DATE/TIME IN
14.10.2022 13:45

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0595	PANEL ASSY-REAR DOOR RH#	1	2,147.90	20.00	1,718.32
0002	04-01-0104-2470	MOULDING ASSY-W/LINE RR DOOR RH	1	125.30	20.00	100.24
0003	28-01-9999-2032	ZIG BOOK NOW APP LOGO REAR DOOR CTPL	1	80.00	0.00	80.00
0004	03-01-0104-2137	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
SUB-TOTAL				:		2,175.68

JOB NATURE

0001	PB	PANEL BEAT(SHB4451A)TP	525.00	525.00
0002	SP	SPRAYPAINT CHARGE	600.00	600.00
0003	20-204	REMOVE/REFIX UPHOLSTERY REAR	60.00	60.00

1) WHILE MAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES NOT DRIVEN AND NOT IN OURS POSSESSION.
2) CUSTOMERS SHALL SIGNIFY THEIR RECEIPT IMMEDIATELY UPON DELIVERY WITHIN 7 DAYS FROM SUCH DELIVERY & NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE WORKS WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) INTEREST OF 11% 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 (7 DAYS AFTER 7 DAYS FROM THE INVOICE) AND THE 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.
8010010	92733609	3,660.13	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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14.10.2022 13:45

S/No	Part No.	Qty	Unit Price	%Disc	Net
0004	L TRANSFER DOOR PARTS		60.00		60.00
SUB-TOTAL				:	1,245.00

Items total	3,420.68
Add GST @ 7.000 %	239.45
Invoice amount	3,660.13

Issued by : CHEWBEELING 21.11.2022 13:36:42
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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