

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info														
India International Insurance Pte Ltd Motor Claims Department 64 Cecil Street #04/05 IOB Building Singapore 049711 Contact No	<table> <tr> <td>Cust No/Name</td><td>/Lion City Rentals Pte Ltd</td></tr> <tr> <td>Reg No/Reg Date</td><td>SLD9908J / 04/07/2016</td></tr> <tr> <td>Date In/Mileage</td><td>18/01/2018/ 127051</td></tr> <tr> <td>Chassis/Package</td><td>MMBSTA13AHH002003</td></tr> <tr> <td>Engine No</td><td>3A92UDH5725</td></tr> <tr> <td>Make/Model</td><td>MIT/17MY ATTRAGE 1.2 CVT</td></tr> <tr> <td>Colour/Trim</td><td>W05 WHITE PEARL / BK BLACK</td></tr> </table>	Cust No/Name	/Lion City Rentals Pte Ltd	Reg No/Reg Date	SLD9908J / 04/07/2016	Date In/Mileage	18/01/2018/ 127051	Chassis/Package	MMBSTA13AHH002003	Engine No	3A92UDH5725	Make/Model	MIT/17MY ATTRAGE 1.2 CVT	Colour/Trim	W05 WHITE PEARL / BK BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	14/12/2018/ 09:24	TLT	260 / AiTing	19084	41425796		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, HOOD, FRONT SUPPORT PANEL REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								1375.00
E PNT98000 RESPRAY ON BUMPER, HOOD, FRONT SUPPORT PANEL, AND ALL OTHER AFFECTED AREAS TO THE SAME								1260.00
E PNT88000 REMOVE AND REINSTALL RADIATOR AND CONDENSOR TO FACILITATE REPAIR								120.00
A 97000001 VACUUM & TOP UP A/COND GAS AND CHECK SYSTEM								80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE								200.00
M SUNDRY APPLY ANTI COROSSION ON AFFECTED PORTIONS								60.00
M SUNDRY SUNDRIES								20.00
S SPECIALISTJOB SUPPLY & REPLACE FRONT LICENSE PLATE WITH PLASTIC FRAME								50.00
X	PANEL ASSY,FR END				1.00	1045.00	00.00	1045.00
X	BRACKET,FR BUMPER,LH				1.00	13.00	00.00	13.00
X	BRACKET,FR BUMPER,RH				1.00	13.00	00.00	13.00
X	GRILLE,FR UNDER				1.00	163.00	00.00	163.00
X	COVER,HEADLAMP SUPT PANEL				1.00	62.00	00.00	62.00
X	FACE,FR BUMPER				1.00	696.00	00.00	696.00
X	MARK,THREE-DIA				1.00	51.00	00.00	51.00
X	GRILLE,RADIATOR				1.00	548.00	00.00	548.00
X	HEADLAMP ASSY,LH				1.00	654.00	00.00	654.00
X	HOOD				1.00	722.00	00.00	722.00
X	LATCH,HOOD				1.00	68.00	00.00	68.00
X	CONDENSER ASSY,A/C REFRIGE				1.00	715.00	00.00	715.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X PANEL, HEADLAMP SUPPORT, UPR Z TEXT TP CLAIM INDIA SHC3153L DOA : 29.12.17 SURVEYOR TAUFIKH 03.01.18	1.00	65.00	00.00	65.00
"Guarantee your warranty, maintain with Cycle & Carriage."				

Parts	4,815.00	Nett	8,010.00
Labour	3,065.00	7% GST on	560.70
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	8,570.70
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	80.00	Total Due	8,570.70
Total (w/o GST)	8,010.00		

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