

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	Cust No/Name	/Lion City Rentals Pte Ltd
	Reg No/Reg Date	SLH976A / 24/10/2016
	Date In/Mileage	05/07/2018/ 69940
	Chassis/Package	MMBSTA13AHH003305
	Engine No	3A92UDN1527
	Make/Model	MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim	P01 RED METALLIC / BK BLACK



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	24/07/2018/ 16:39	TLC	260 / AiTing	27065	41416542

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR RH REAR FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				825.00
E PNT98000 RESPRAY ON REAR BUMPER, RH REAR FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME				840.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00
A 54900099 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE				200.00
M SUNDRY SUNDRY				20.00
X FACE,RR BUMPER	1.00	740.00	00.00	740.00
X BRACKET,RR BUMPER,RH	1.00	27.00	00.00	27.00
X LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	332.00
Z TEXT TP CLAIM INDIA PC282Y DOA : 09.06.18 SURVEYOR TAUFILH LKK 04.07.18				

CERTIFIED TRUE COPY

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	1,099.00	Nett	3,004.00
Labour	1,885.00	7% GST on	210.28
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	3,214.28
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	3,214.28
Total(w/o GST)	3,004.00		

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.