



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892 02/10/2020	Cust No/Name	KCV11583/SHAWN ANG AH SENG
	Reg No/Reg Date	SMM3996J / 27/06/2019
	Date In/Mileage	03/10/2020/ 17650
	Chassis/Package	GF7W0601698 /DC17P
	Engine No	4J11BD7303
	Make/Model	MIT/19MY OUTLANDER 2.0 STYLE(994)
	Colour/Trim	U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	26/10/2020/ 16:35	BLD	884 / Lauro Songcuan	57731	41463308

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON COVER, FRONT BUMPER, REPAIR FRONT BUMPER FACE, REPAIR FRONT BONNET				900.00
E PNT98000 SPRAY PAINT FRONT BONNET, FRONT BUMPER AND AFFECTED PORTIONS				700.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				120.00
M SUNDRY APPLY BODY KITS SEALANT				60.00
M SUNDRY SUNDRIES				20.00
S SPECIALISTJOB SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)				50.00
X EXC INSURANCE EXCESS				-300.00
X HEADLAMP ASSY,RH	1.00	1938.00	23.00	1492.26
X GRILLE ASSY,RADIATOR	1.00	548.00	23.00	421.96
X FACE,FR BUMPER	1.00	859.00	23.00	661.43
X COVER,FR BUMPER	1.00	359.00	23.00	276.43
X EXTENSION,FR BUMPER	1.00	515.00	23.00	396.55
X CLIP,FR BUMPER	10.00	4.00	23.00	30.80
X REINFORCEMENT,FR BUMPER	1.00	490.00	23.00	377.30
X REINF,FR BUMPER SIDE,RH	1.00	69.00	23.00	53.13
X REINFORCEMENT,FR BUMPER	1.00	134.00	23.00	103.18
Z TEXT OD CLAIM - AIG DOA: 19.09.2020 SURVEY: RASUL (LKK) 25.09.2020 05 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,813.04	Nett	5,393.04
Labour	1,750.00	7% GST on	377.51
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	5,770.55
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-220.00	Total Due	5,770.55
Total(w/o GST)	5,393.04		

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.