



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	Cust No/Name KCV01710/LIM JOO YONG Reg No/Reg Date SMR3113P / 18/11/2019 Date In/Mileage 08/10/2020/ 22888 Chassis/Package JMAXTGK1WLZ000609 /DC17P Engine No 4B40HB0394 Make/Model MIT/ECLIPSE CROSS 1.5 T/C STYLE SR (T33) Colour/Trim DOO LIGHTNING BLUE / BK BLACK
08/10/2020	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	05/11/2020/ 16:02	BLD	884 / Lauro Songcuan	57754	41463867		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								900.00
RENEW DAMAGED PARTS ON FRONT BUMPER FACE, REPAIR RH FRONT FENDER, RH FRONT DOOR								
E PNT88000								60.00
REMOVE AND INSTALL PARKING ASSIST								
E PNT98000								1050.00
PAINT WORK SPRAY FRONT BUMPER FACE, RH FRONT FENDER, RH FRONT DOOR AND AFFECTED PORTIONS								
A 54900099								30.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY FRONT NUMBER PLATE WITH FRAME (RECTANGULAR & BLACK)								
X EXC								-400.00
INSURANCE EXCESS								
X CLIP,FR BUMPER					10.00	4.00	23.00	30.80
X FACE,FR BUMPER					1.00	714.00	23.00	549.78
X COVER,FR BUMPER					1.00	380.00	23.00	292.60
X EXTENSION,FR BUMPER					1.00	317.00	23.00	244.09
X LH GARNISH,FR BUMPER SIDE					1.00	214.00	23.00	164.78
X RH GARNISH,FR BUMPER SIDE					1.00	214.00	23.00	164.78
X RH GARNISH,FR BUMPER SIDE					1.00	77.00	23.00	59.29
X RH CTR SENSOR,FWD DISTANCE WARNIN					1.00	329.00	23.00	253.33
X HEADLAMP ASSY,RH					1.00	1976.00	23.00	1521.52
X FRONT BUMPER GARNISH					1.00	384.00	23.00	295.68
X REINFORCEMENT,FR BUMPER					1.00	235.00	23.00	180.95
X REINF,FR BUMPER SIDE,RH					1.00	35.00	23.00	26.95
Z TEXT								
OD CLAIM - AIG								

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
DOA: 24.09.2020 SURVEY: RASUL (LKK) 29.09.20 05 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,784.55		Nett	5,614.55
Labour	2,160.00	7% GST on	5614.55	393.02
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	6,007.57
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-380.00		Total Due	6,007.57
Total(w/o GST)	5,614.55			

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