

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info														
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000 06/10/2020	<table> <tr> <td>Cust No/Name</td><td>/Liong Hong Tsan Laura</td></tr> <tr> <td>Reg No/Reg Date</td><td>SL3000S / 23/01/2017</td></tr> <tr> <td>Date In/Mileage</td><td>05/10/2020/ 46501</td></tr> <tr> <td>Chassis/Package</td><td>KNAPH81BMH529996E /KC17P</td></tr> <tr> <td>Engine No</td><td>D4HBGH302255</td></tr> <tr> <td>Make/Model</td><td>KIA/SORENTO UM 2.2 A DIESEL 2WD ABV SR</td></tr> <tr> <td>Colour/Trim</td><td>SWP SNOW WHITE PEAR/ WK SATURN BLACK</td></tr> </table>	Cust No/Name	/Liong Hong Tsan Laura	Reg No/Reg Date	SL3000S / 23/01/2017	Date In/Mileage	05/10/2020/ 46501	Chassis/Package	KNAPH81BMH529996E /KC17P	Engine No	D4HBGH302255	Make/Model	KIA/SORENTO UM 2.2 A DIESEL 2WD ABV SR	Colour/Trim	SWP SNOW WHITE PEAR/ WK SATURN BLACK
Cust No/Name	/Liong Hong Tsan Laura														
Reg No/Reg Date	SL3000S / 23/01/2017														
Date In/Mileage	05/10/2020/ 46501														
Chassis/Package	KNAPH81BMH529996E /KC17P														
Engine No	D4HBGH302255														
Make/Model	KIA/SORENTO UM 2.2 A DIESEL 2WD ABV SR														
Colour/Trim	SWP SNOW WHITE PEAR/ WK SATURN BLACK														

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	05/11/2020/ 13:53	BLK	884 / Lauro Songcuan	22193	81448484

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE REAR BUMPER & AFFECTED AREAS				400.00
E PNT98000 PAINT WORK SPRAY ON REAR BUMPER PANEL				350.00
E PNT88000 REMOVE & INSTALL REAR PARKING ASSIST				100.00
A 54900099 CHECK WIRING & 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 SUNDRIES				20.00
X COVER-RR BUMPER LWR	1.00	650.00	20.00	520.00
X SKID PLATE-RR BUMPER	1.00	119.00	20.00	95.20
X ULTRASONIC SENSOR-S.P.A.S	1.00	215.00	20.00	172.00
Z TEXT AIG OD CLAIM - REVERT DOA : 04.10.2020 SURVEY: TAUFIKH (LKK) 05/10/2020 03 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	787.20	Nett	1,807.20
Labour	1,000.00	7% GST on	126.50
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	1,933.70
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	1,933.70
Total(w/o GST)	1,807.20		

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.