

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 08/10/2020	Cust No/Name	LCV11764/JACKSON LIM JEK SHENG (LIN YICH
	Reg No/Reg Date	SGC5802X / 06/01/2020
	Date In/Mileage	07/10/2020/ 16836
	Chassis/Package	KNAF5416MK5052314 /KC17P
	Engine No	G4FGKH749375
	Make/Model	KIA/CERATO 1.6 A GT LINE H171
	Colour/Trim	4SS SILKY SILVER / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
LAX00000	Credit	21/10/2020/ 15:34	BLD	884 / Lauro Songcuan	22218	81447347	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON FRONT BONNET, FRONT BUMPER, LH FRONT FENDER, REPAIR LH FRONT DOOR							1200.00
E PNT88000 REMOVE AND INSTALL RADIATOR AND AIRCON CONDENSER							100.00
E PNT88000 REMOVE AND INSTALL PARKING ASSIST							60.00
E PNT98000 SPRAY PAINT FRONT BONNET, FRONT BUMPER, LH FRONT FENDER, LH FRONT DOOR, RH FRONT FENDER AND AFFECTED PORTIONS							1750.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST							120.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							30.00
M SUNDRY SUNDRIES							20.00
S SPECIALISTJOB SUPPLY FRONT NUMBER PLATE WITH FRAME (RECTANGULAR & WHITE)							50.00
E PNT88000 REPLACE FRONT CARRIER & REPAIR RH FRONT FENDER							800.00
S SPECIALISTJOB VACUUM & TOP UP AIRCON GAS (CERATO)							80.00
X EXC INSURANCE EXCESS							-300.00
X	CARRIER ASSY-FRONT END MODULE			1.00	675.00	20.00	540.00
X	BEAM COMPLETE-FR BUMPER			1.00	497.00	20.00	397.60
X	CONDENSER ASSY-COOLER			1.00	687.00	20.00	549.60
X	GUARD-AIR,LH			1.00	28.00	20.00	22.40
X	GUARD-AIR,RH			1.00	28.00	20.00	22.40
X	RADIATOR ASSY			1.00	646.00	20.00	516.80
X	COOLANT (4L)			1.00	26.00	20.00	20.80
X	LAMP ASSY-HEAD,LH			1.00	2210.00	20.00	1768.00

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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X LAMP ASSY-HEAD,RH	1.00	2210.00	20.00	1768.00
X HINGE ASSY-HOOD,RH	1.00	43.00	20.00	34.40
X HINGE ASSY-HOOD,LH	1.00	43.00	20.00	34.40
X PANEL ASSY-HOOD	1.00	1502.00	20.00	1201.60
X PANEL-FENDER,LH	1.00	430.00	20.00	344.00
X PAD-HOOD INSULATING	1.00	156.00	20.00	124.80
X CLIP-HOOD INSULATING PAD MTG	10.00	1.00	20.00	8.00
X ORNAMENT-KIA NO.115	1.00	32.00	20.00	25.60
X ABSORBER-FRONT BUMPER ENERGY	1.00	84.00	20.00	67.20
X LAMP ASSY-SIDE REPEATER,LH	1.00	143.00	20.00	114.40
X MOULDING-FRONT BUMPER,LH	1.00	216.00	20.00	172.80
X GARNISH-RADIATOR GRILLE	1.00	38.00	20.00	30.40
X GRILLE ASSY-RADIATOR	1.00	328.00	20.00	262.40
X COVER-FR BUMPER	1.00	633.00	20.00	506.40
X CAP-FRONT HOOK	1.00	9.00	20.00	7.20
X WIRING ASSY-BUMPER EXTENSION	1.00	207.00	20.00	165.60
X ULTRASONIC SENSOR ASSY-P.A.S	1.00	163.00	20.00	130.40
X ULTRASONIC SENSOR ASSY-P.A.S	1.00	163.00	20.00	130.40
X HORN ASSY-LOW PITCH	1.00	74.00	20.00	59.20
X DUCT-EXTENSION	1.00	5.00	20.00	4.00
X BUZZER ASSY-PIEZO	1.00	68.00	20.00	54.40
X GRILLE-FRONT BUMPER	1.00	485.00	20.00	388.00

Z TEXT
 OD CLAIM - AIG
 DOA: 06.10.2020
 SURVEY: RASUL 06.10.20
 06 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	9,471.20	Nett	13,381.20
Labour	4,060.00	7% GST on	936.68
Standard Menu	0.00		
Specialist Job	130.00	Total Payable	14,317.88
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	14,317.88
Total(w/o GST)	13,381.20		

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