

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 23/10/2020	<table> <tr> <td>Cust No/Name</td><td>KCV10802/CHEN JIANGLIN</td></tr> <tr> <td>Reg No/Reg Date</td><td>SLE3489K / 25/03/2019</td></tr> <tr> <td>Date In/Mileage</td><td>23/10/2020/ 23729</td></tr> <tr> <td>Chassis/Package</td><td>MMBSTA13AKH000554 /DC17P</td></tr> <tr> <td>Engine No</td><td>3A92UHL8559</td></tr> <tr> <td>Make/Model</td><td>MIT/19MY ATTRAGE 1.2 CVT</td></tr> <tr> <td>Colour/Trim</td><td>P57 WINE RED PEARL / BK BLACK</td></tr> </table>	Cust No/Name	KCV10802/CHEN JIANGLIN	Reg No/Reg Date	SLE3489K / 25/03/2019	Date In/Mileage	23/10/2020/ 23729	Chassis/Package	MMBSTA13AKH000554 /DC17P	Engine No	3A92UHL8559	Make/Model	MIT/19MY ATTRAGE 1.2 CVT	Colour/Trim	P57 WINE RED PEARL / BK BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	04/11/2020/ 14:56	BLD	884 / Lauro Songcuan	58602	41463787

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON RH FRONT FENDER, FRONT BUMPER, FRONT BODY KITS, REPAIR RH FRONT DOOR				900.00
E PNT98000 SPRAY PAINT FRONT BUMPER, RH FRONT FENDER, FRONT BODY KITS, RH FRONT DOOR AND AFFECTED PORTIONS				1400.00
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 SUNDRIES				20.00
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				120.00
X EXC INSURANCE EXCESS				-300.00
X BRACKET,FR BUMPER,RH	1.00	13.00	23.00	10.01
X CLIP,FR BUMPER	10.00	4.00	23.00	30.80
X FACE,FR BUMPER	1.00	703.00	23.00	541.31
X GARNISH,FR BUMPER,RH	1.00	127.00	23.00	97.79
X HEADLAMP ASSY,RH	1.00	660.00	23.00	508.20
X SHIELD,FR WHEELHOUSE,RH	1.00	98.00	23.00	75.46
X CLIP,FR BUMPER	10.00	4.00	23.00	30.80
X EMBLEM ECO	1.00	17.00	00.00	17.00
X ATTRAGE BODYKITS	1.00	1643.00	00.00	1643.00
X FENDER,FR RH	1.00	497.00	23.00	382.69
Z TEXT OD CLAIM - AIG DOA: 17.10.2020 SURVEY: TAUFIKH 19.10.20 05 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,337.06		Nett	5,627.06
Labour	2,570.00	7% GST on	5627.06	393.89
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	6,020.95
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-280.00		Total Due	6,020.95
Total(w/o GST)	5,627.06			

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.