



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 17/11/2020	Cust No/Name	KCV11912/CHAI KOH FONG
	Reg No/Reg Date	SMN6276D / 22/08/2019
	Date In/Mileage	17/11/2020/ 12211
	Chassis/Package	GF7W0602104 /DC17P(F)
	Engine No	4J11BK5751
	Make/Model	MIT/19MY OUTLANDER 2.0 STYLE(994)
	Colour/Trim	X04 BLACK / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	02/12/2020/ 08:55	BLE	884 / Lauro Songcuan	59536	41465220		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1800.00
RENEW FRT BUMPER, FRT BUMPER BODY KIT, LHF FENDER & BONNET								
REPAIR LHF DOOR & RHF FENDER								
E PNT98000								1400.00
SPRAY PAINT FRT BUMPER, FRT BUMPER BODY KIT, BONNET,								
LHF FENDER, LHF DOOR & RHF FENDER								
A 54900099								30.00
CHECK WIRING ELECTRICAL SYSTEM & ADJUST HEADLAMP AIM								
A 10028901								200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								60.00
APPLY ANTI CORROSION ON AFFECTED AREAS								
M SUNDRY								30.00
SUNDRIES								
E PNT88000								225.00
REPAIR FRT BUMPER RE-INFORCEMENT & LHF WHEELHOUSING								
E PNT98000								200.00
SPRAY PAINT FRT BUMPER RE-INFORCEMENT & LHF WHEEL HOUSING								
X EXC								-300.00
EXCESS								
X FACE,FR BUMPER					1.00	1048.00	23.00	806.96
X EXTENSION,FR BUMPER					1.00	515.00	23.00	396.55
X BRACKET,FR BUMPER SIDE,LH					1.00	18.00	23.00	13.86
X GARNISH,FR BUMPER,LH					1.00	48.00	23.00	36.96
X GARNISH,FR BUMPER SIDE					1.00	48.00	23.00	36.96
X GARNISH,FR BUMPER SIDE					1.00	220.00	23.00	169.40
X GARNISH,FR BUMPER SIDE					1.00	112.00	23.00	86.24
X HOOD					1.00	975.00	23.00	750.75
X CLIP,HOOD INSULATOR					8.00	3.00	23.00	18.48
X FENDER,FR LH					1.00	688.00	23.00	529.76
X PNL,HEADLAMP SUPT,UPR LH					1.00	58.00	23.00	44.66
X HEADLAMP ASSY,LH					1.00	1938.00	23.00	1492.26

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.



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-Y

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 17/11/2020	Cust No/Name	KCV11912/CHAI KOH FONG
	Reg No/Reg Date	SMN6276D / 22/08/2019
	Date In/Mileage	17/11/2020/ 12211
	Chassis/Package	GF7W0602104 /DC17P(F)
	Engine No	4J11BK5751
	Make/Model	MIT/19MY OUTLANDER 2.0 STYLE(994)
	Colour/Trim	X04 BLACK / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	02/12/2020/ 08:55	BLE	884 / Lauro Songcuan	59536	41465220

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X MOULDING,FR BUMPER,LH	1.00	116.00	23.00	89.32
X MOULDING,FR WHEEL ARCH,LH	1.00	160.00	23.00	123.20
X SHIELD,FR WHEELHOUSE,LH	1.00	164.00	23.00	126.28
X BODY KIT, OUTLANDER	1.00	1554.00	00.00	1554.00
X ENGINE HOOD EMBLEM	1.00	80.00	23.00	61.60
X COVER,ENG ROOM SIDE,LH	1.00	92.00	23.00	70.84
Z TEXT				
AIG OD CLAIM				
DOA: 12/11/2020				
SURVEYOR: RASUL LKK 13/11/2020				
07 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	6,408.08	Nett	10,053.08
Labour	3,855.00	7% GST on 10053.08	703.72
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	10,756.80
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-210.00	Total Due	10,756.80
Total(w/o GST)	10,053.08		

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.