



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**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 27/11/2020	Cust No/Name	/Mr Lim Kai Zhong
	Reg No/Reg Date	SMF2116B / 13/08/2018
	Date In/Mileage	04/12/2020/ 78815
	Chassis/Package	KNAF3416MK5013256 /KC17P
	Engine No	G4FGJH703409
	Make/Model	KIA/CERATO 1.6 A EX G333
	Colour/Trim	ABP AURORA BLACK / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	11/12/2020/ 09:14	BLD	884 / Lauro Songcuan	24924	81451242

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON REAR BOOT LID, REAR BUMPER, CUT/WELD REAR END PANEL, REPAIR RH REAR FENDER				1400.00
E PNT88000 REMOVE AND INSTALL PARKING ASSIST				60.00
E PNT88000 REMOVE AND INSTALL REAR CABIN AND OTHER ATTACHMENT TO FACILITATE REPAIR				120.00
E PNT98000 SPRAY PAINT REAR END PANEL, REAR BUMPER, REAR BOOT LID, RH REAR FENDER, LH REAR FENDER AND AFFECTED PORTIONS				1400.00
M SUNDRY SUPPLY C&C LOGO				40.00
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 APPLY BODY SEALANT ON AFFECTED AREAS				80.00
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED PORTIONS				60.00
M SUNDRY SUNDRIES				20.00
X PANEL ASSY-BACK	1.00	324.00	20.00	259.20
X PANEL ASSY-TRUNK LID	1.00	1297.00	20.00	1037.60
X LOGO ASSY-KIA SUB	1.00	32.00	20.00	25.60
X EMBLEM-CERATO	1.00	28.00	20.00	22.40
X BRACKET ASSY-RR BPR SIDE UPR,L	1.00	25.00	20.00	20.00
X BRACKET-ASSY RR BPR SIDE UPR,R	1.00	31.00	20.00	24.80
X STAY-RR BUMPER LH	1.00	65.00	20.00	52.00
X STAY-RR BUMPER RH	1.00	65.00	20.00	52.00
X BEAM-RR BUMPER	1.00	318.00	20.00	254.40

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
X COVER-RR BUMPER FOG LAMP ,RH	1.00	19.00	20.00	15.20
X CLIP	10.00	1.00	20.00	8.00
X GROMMET ASSY-SCREW	2.00	2.00	20.00	3.20
X COVER-RR BUMPER	1.00	651.00	20.00	520.80
X COVER-RR BUMPER LWR	1.00	241.00	20.00	192.80
X COVER-RR BUMPER UNDER,LH	1.00	33.00	20.00	26.40
Z TEXT				
OD AIG REVERT (TP NTUC)				
DOA: 26.11.2020				
SURVEY: STEVE (LKK) 27.11.20				
06 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,514.40		Nett	5,844.40
Labour	3,130.00	7% GST on	5844.40	409.11
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	6,253.51
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	200.00		Total Due	6,253.51
Total(w/o GST)	5,844.40			

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