



AIG - OD (REVERT)
SURVEY: 04/12/20
LKK - STEVE

VEHICLE NO : SMF 8254 X

MODEL : KIA/CERATO 1.6 A SX

WIP : 25123

Material	:	\$	<u>447.20</u>
Labour	:	\$	<u>1,620.00</u>
Sub-Total	:	\$	<u>2,067.20</u>
Less 2% Disc	:	\$	<u>—</u>
Less Excess	:	\$	<u>—</u>
Total	:	\$	<u>2,067.20</u>
GST 7%	:	\$	<u>144.70</u>
Grand Total	:	\$	<u>2,211.90</u>
Finalise By/Date : <u>Larry ON 09/12/20</u>			

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 04 WORKING DAYS + 2 days (wk.end)



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

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 04/12/2020	Cust No/Name /SURESH BABU LOGANATHAN Reg No/Reg Date SMF8254X*KC17/ 27/11/2018 Date In/Mileage 04/12/2020/ 34503 Chassis/Package KNAF3416MK5020664 /# Engine No G4FGJH709779 Make/Model KIA/CERATO 1.6 A SR SX G335 Colour/Trim B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
LAX00000	Credit	09/12/2020/ 10:56	BLC	884 / Lauro Songcuan	25123

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW WINGMIRROR LH, REPAIR FRONT FENDER LH, A-PILLAR LH, FRONT DOOR LH				400.00 ✓
E PNT98000 SPRAY PAINT FOR FRONT FENDER LH, WINGMIRROR LH, A-PILLAR LH, FRONT DOOR LH				1050.00 ✓
A 90000001 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 MIRROR ASSY-OUTSIDE RR VIEW,LH ✓	1.00	559.00	20.00	447.20 ✓
Z TEXT OD CLAIM AIG - TP RECOVERY SOMPO DOA: 01/12/2020 SURVEY: STEVE (LKK) 04/12/2020 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	447.20		Nett	2,067.20
Labour	1,600.00	7% GST on	2067.20	144.70
Standard Menu	0.00			
Specialist Job	0.00			
Diagnostics Job	0.00		Total Payable	2,211.90
Sundry/Others	20.00			
Total(w/o GST)	2,067.20			

This is not an official tax invoice.
This is a computer generated document, no signature is required.

HOME Online  CERATO/FORTE../2019/G 1.6 MPI.. VCI  

 Fault Code Searching

Rescan Erase All DTC Go to DTC Save

   12/12

System	Status	Result
ENGINE	No Current DTC	Good
AT	No Current DTC	Good
ABSESC	No Current DTC	Good
AIRBAG	No Current DTC	Good
AIRCON	No Current DTC	Good
EPS	No Current DTC	Good

System	DTC	Description	State
No Current DTC			

S/W Ver.	M-E-K-01-00-0234	VCI Ver.	02.48
ECU Ver.	M-E-K-01-00-0175	OS Ver.	Android 10

HOME Online  CERATO/FORTE../2019/G 1.6 MPI.. VCI  



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