



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 16/12/2020	Cust No/Name	/POH SIEW HWEE (FU XIUHUI)
	Reg No/Reg Date	SMK3117R / 04/04/2019
	Date In/Mileage	19/12/2020/ 45306
	Chassis/Package	GF7W0600955 /#
	Engine No	4J11AG9986
	Make/Model	MIT/19MY OUTLANDER 2.0 STYLE(994)
	Colour/Trim	COO QUARTZ BROWN ME/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	28/12/2020/ 08:23	BLD	884 / Lauro Songcuan	60375	41466817		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								450.00
RENEW DAMAGED PARTS ON FRONT BUMPER FACE								
E PNT98000								350.00
SPRAY PAINT FRONT BUMPER FACE AND OTHER AFFECTED PORTIONS								
A 54900099								30.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)								
X EXC								-300.00
INSURANCE EXCESS								
X FACE,FR BUMPER					1.00	859.00	23.00	661.43
X EXTENSION,FR BUMPER					1.00	515.00	23.00	396.55
X COVER,FR BUMPER					1.00	359.00	23.00	276.43
X RH GARNISH,FR BUMPER SIDE					1.00	220.00	23.00	169.40
X REINFORCEMENT,FR BUMPER					1.00	490.00	23.00	377.30
Z TEXT								
OD CLAIM - AIG								
DOA: 02.12.2020								
SURVEY: STEVE (LKK) 04.12.20								
03 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	1,881.11	Nett	2,601.11
Labour	950.00	7% GST on	182.08
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	2,783.19
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	2,783.19
Total(w/o GST)	2,601.11		

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.