



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	KCV15194/EISMAWATI BTE BISRI
	Reg No/Reg Date	SMR5019R / 10/01/2020
	Date In/Mileage	16/12/2020/ 9409
	Chassis/Package	GF7W0601665 /DC17P
	Engine No	4J11BD5519
	Make/Model	MIT/19MY OUTLANDER 2.0 MODERN(995)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	28/12/2020/ 16:53	BLD	884 / Lauro Songcuan	60631	41466886

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED ON FRONT BUMPER, REPAIR LH FRONT FENDER				450.00
E PNT98000 SPRAY PAINT FRONT BUMPER FACE, LH FRONT FENDER AND AFFECTED PORTIONS				700.00
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
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				120.00
M SUNDRY SUNDRIES				20.00
A 20000001 RENEW GEAR & LINK ASSY STEERING				450.00
X EXC INSURANCE EXCESS				-600.00
X BRACKET,FR BUMPER SIDE,LH	1.00	18.00	23.00	13.86
X FACE,FR BUMPER	1.00	859.00	23.00	661.43
X GARNISH,FR BUMPER,LH	1.00	48.00	23.00	36.96
X LH GARNISH,FR BUMPER SIDE	1.00	48.00	23.00	36.96
X LH GARNISH,FR BUMPER SIDE	1.00	220.00	23.00	169.40
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 HEADLAMP ASSY,LH	1.00	1938.00	23.00	1492.26
X RIVET,FR BUMPER	6.00	5.00	23.00	23.10
X GEAR & LINK ASSY,STEERING	1.00	1399.00	23.00	1077.23
Z TEXT OD CLAIM - AIG DOA: 13.12.2020 SURVEY: STEVE (LKK) 11.12.2020 04 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	3,723.72	Nett	5,013.72
Labour	1,870.00	7% GST on	350.96
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	5,364.68
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-580.00	Total Due	5,364.68
Total(w/o GST)	5,013.72		

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.