

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 #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892 21/12/2020	Cust No/Name	/ANDREW YAP MING HWEE
	Reg No/Reg Date	SMW2051P / 09/11/2020
	Date In/Mileage	21/12/2020/ 1722
	Chassis/Package	MMBSTA13AMH00061E /FS5P
	Engine No	3A92UJP3584
	Make/Model	MIT/21MY ATTRAGE 1.2 CVT (E31)
	Colour/Trim	T06 MEDIUM BLUE MIC/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	21/01/2021/ 12:37	BLC	884 / Lauro Songcuan	61000	41468399		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER, FRONT FENDER RH, FRONT SUPPORT PANEL, FRT DOOR RH, REAR DOOR RH, SIDE SILL RH, REPAIR REAR FENDER RH, REAR BUMPER								3600.00
E PNT88000 REMOVE & INSTALL AIRCON CONDENSER AND RADIATOR								100.00
A 54900099 VACUUM & TOP UP AIRCON GAS								80.00
A 54900099 CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM								120.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								30.00
E PNT98000 SPRAY PAINT FOR FRONT BUMPER, FRONT FENDER RH, FRONT SUPPORT PANEL, FRONT DOOR RH, REAR DOOR RH, SIDE SILL RH, REAR FENDER RH, REAR BUMPER								2800.00
E PNT88000 REMOVE & INSTALL FRONT DOOR TRIMS AND GLASS								160.00
E PNT88000 REMOVE & INSTALL REAR DOOR TRIMS AND GLASS								160.00
B WHEELALIGNMENT To Conduct Computerize Full Wheel Alignment								120.00
A 54900099 RENEW FRONT UNDER CARRIAGE								450.00
M SUNDRY SUNDRIES								20.00
S TYRESALES2 SUPPLY FRONT RIGHT TYRE								360.00
S SPECIALISTJOB SUPPLY LABOUR FOR SPORT RIM INSTALLATION WITH VALVE SUPPLY D/N NO:313430								30.00
A 55900099 RENEW ACCIDENT DAMAGED PARTS AIR CON COMPRESSOR UNIT, AIR SUCTION PIPE & BELTING								225.00
X EXC								-300.00

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.

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 #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892 21/12/2020	Cust No/Name	/ANDREW YAP MING HWE
	Reg No/Reg Date	SMW2051P / 09/11/2020
	Date In/Mileage	21/12/2020/ 1722
	Chassis/Package	MMBSTA13AMH00061E /FS5P
	Engine No	3A92UJP3584
	Make/Model	MIT/21MY ATTRAGE 1.2 CVT (E31)
	Colour/Trim	T06 MEDIUM BLUE MIC/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	21/01/2021/ 12:37	BLC	884 / Lauro Songcuan	61000	41468399		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
EXCESS FOR OWN DAMAGE CLAIM								
X	FACE,FR BUMPER				1.00	703.00	23.00	541.31
X	GRILLE,FR UNDER				1.00	90.00	23.00	69.30
X	BRACKET,FR BUMPER SIDE,RH				1.00	8.00	23.00	6.16
X	GARNISH,FR BUMPER,RH				1.00	44.00	23.00	33.88
X	AIR DAM,SIDE,FR RH				1.00	19.00	23.00	14.63
X	GRILLE ASSY,RADIATOR				1.00	597.00	23.00	459.69
X	MARK,THREE-DIA				1.00	53.00	23.00	40.81
X	COVER,FR BUMPER				1.00	12.00	23.00	9.24
X	COVER,FR BUMPER GRILLE				1.00	157.00	23.00	120.89
X	GARNISH,FR BUMPER SIDE				1.00	168.00	23.00	129.36
X	GARNISH,FR BUMPER SIDE				1.00	120.00	23.00	92.40
X	FENDER,FR RH				1.00	428.00	23.00	329.56
X	SHIELD,FR WHEELHOUSE,RH				1.00	98.00	23.00	75.46
X	PANEL ASSY,FR END				1.00	918.00	23.00	706.86
X	PANEL ASSY,FR DOOR,RH				1.00	996.00	23.00	766.92
X	PANEL ASSY,RR DOOR,RH				1.00	831.00	23.00	639.87
X	AIR DAM,SIDE,RH				1.00	189.00	23.00	145.53
X	TAPE,FR DOOR SASH,RH				1.00	29.00	23.00	22.33
X	TAPE,RR DOOR SASH,RH				1.00	29.00	23.00	22.33
X	MIRROR ASSY,DOOR,RH				1.00	638.00	23.00	491.26
X	HEADLAMP ASSY,RH				1.00	1697.00	23.00	1306.69
X	TANK,WINDSHIELD WASHER				1.00	74.00	23.00	56.98
X	WHEEL,DISC				1.00	598.00	23.00	460.46
X	ARM ASSY,FR SUSP,LWR RH				1.00	278.00	23.00	214.06
X	CROSSMEMBER,FR AXLE,NO.1				1.00	864.00	23.00	665.28
X	GEAR & LINK ASSY,STEERING				1.00	1444.00	23.00	1111.88
X	END ASSY,TIE ROD				1.00	52.00	23.00	40.04
X	HOSE,A/C COMPR SUCTION				1.00	231.00	23.00	177.87
X	BELT,ALTERNATOR & OTHERS				1.00	79.00	23.00	60.83
X	PANEL,AIR GUIDE,RH				1.00	14.00	23.00	10.78
X	COMPR&CLUTCH ASSY,A/C				1.00	1574.00	23.00	1211.98
Z TEXT								

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.

