

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 #09-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000 22/12/2020	<table> <tr> <td>Cust No/Name</td><td>/Dufu Industries Services Pte. L</td></tr> <tr> <td>Reg No/Reg Date</td><td>SLA3918K / 29/02/2016</td></tr> <tr> <td>Date In/Mileage</td><td>22/12/2020/ 62280</td></tr> <tr> <td>Chassis/Package</td><td>KNAGU411MG5034644</td></tr> <tr> <td>Engine No</td><td>G4NDFH092301</td></tr> <tr> <td>Make/Model</td><td>KIA/OPTIMA 2.0 A 707</td></tr> <tr> <td>Colour/Trim</td><td>ABP / WK</td></tr> </table>	Cust No/Name	/Dufu Industries Services Pte. L	Reg No/Reg Date	SLA3918K / 29/02/2016	Date In/Mileage	22/12/2020/ 62280	Chassis/Package	KNAGU411MG5034644	Engine No	G4NDFH092301	Make/Model	KIA/OPTIMA 2.0 A 707	Colour/Trim	ABP / WK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	01/02/2021/ 15:47	BLE	884 / Lauro Songcuan	26097	81455727

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW LH REAR DOOR, REPAIR LH REAR FENDER				600.00
E PNT98000 SPRAY PAINT LH REAR DOOR & LH REAR FENDER				700.00
E PNT88000 REMOVE & REFIT LH REAR DOOR COMPONENTS				120.00
A 54900099 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 APPLY ANTI CORROSION ON AFFECTED AREAS				40.00
M SUNDRY SUNDRIES				20.00
X EXC EXCESS				-600.00
X HANDLE ASSY-DOOR OUTSIDE,LH	1.00	55.00	20.00	44.00
X COVER-FR DR O/S HDL LH	1.00	25.00	20.00	20.00
X PAD-DOOR O/S HANDLE REAR,LH	1.00	3.00	20.00	2.40
X PANEL ASSY-REAR DOOR,LH	1.00	1307.00	20.00	1045.60
X MOULDING ASSY-RR DR FRAME,LH	1.00	132.00	20.00	105.60
X GARNISH ASSY-RR DR FR FRAME,LH	1.00	104.00	20.00	83.20
X GARNISH ASSY-RR DR RR FRAME,LH	1.00	126.00	20.00	100.80
X FILM-RR DR ANTI CHIPPING,LH	1.00	14.00	20.00	11.20
X FILM-ANTI CHIPP LG LH	1.00	8.00	20.00	6.40
X PAD-DOOR OUTSIDE HANDLE,LH	1.00	3.00	20.00	2.40
Z TEXT OD CLAIM - AIG SURVEY: STEVE (LKK) 21.12.2020 DOA: 20.12.2020 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	1,421.60	Nett	2,451.60
Labour	1,570.00	7% GST on	171.61
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	2,623.21
Sundry/Others	-540.00	Paid	0.00
Total(w/o GST)	2,451.60	Total Due	2,623.21

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.