

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 28/12/2020	<table> <tr> <td>Cust No/Name</td><td>/LIM SI JIE</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMR8654L / 29/01/2020</td></tr> <tr> <td>Date In/Mileage</td><td>28/12/2020/ 4555</td></tr> <tr> <td>Chassis/Package</td><td>KNAD6811VL6326726 /#(F)</td></tr> <tr> <td>Engine No</td><td>G3LCKP080193</td></tr> <tr> <td>Make/Model</td><td>KIA/STONIC 1.0 A SX BJ3 W SUNROOF</td></tr> <tr> <td>Colour/Trim</td><td>EU3 SMOKE BLUE / WK SATURN BLACK</td></tr> </table>	Cust No/Name	/LIM SI JIE	Reg No/Reg Date	SMR8654L / 29/01/2020	Date In/Mileage	28/12/2020/ 4555	Chassis/Package	KNAD6811VL6326726 /#(F)	Engine No	G3LCKP080193	Make/Model	KIA/STONIC 1.0 A SX BJ3 W SUNROOF	Colour/Trim	EU3 SMOKE BLUE / WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
LAX00000	Credit	14/01/2021/ 09:34	BLC	884 / Lauro Songcuan	26313	81454004	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							1200.00
RENEW FRONT FENDER RH, FRONT DOOR RH, REPAIR FRONT BUMPER,							
E PNT88000							180.00
REMOVE & INSTALL FRONT DOOR TRIMS AND GLASS							
E PNT98000							1050.00
SPRAY PAINT FOR FRONT BUMPER, FRONT FENDER RH, FRONT DOOR RH							
B WHEELALIGNMENT							120.00
To Conduct Computerize Full Wheel Alignment							
A 90000001							30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM							
A 10028901							120.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST							
USING HI-SCAN PRO TEST							
A 90000001							400.00
RENEW FRONT UNDER CARRIAGE							
M SUNDRY							40.00
APPLY SEALANT FOR AFFECTED PORTIONS							
M SUNDRY							20.00
SUNDRIES							
S SPECIALISTJOB							50.00
SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & RED)							
S SPECIALISTJOB							30.00
LABOUR TO TRANSFER RH FRONT SPORT RIM WITH VALVE SUPPLY							
S SPECIALISTJOB							80.00
SEND VEHICLE TO VICOM FOR RESEAL OPC PLATE							
X COVER-FR BUMPER,LWR				1.00	367.00	20.00	293.60
X BRACKET-FR BUMPER SIDE,RH				1.00	13.00	20.00	10.40
X PANEL-FENDER,RH				1.00	401.00	20.00	320.80
X INSULATOR-FENDER RH				1.00	27.00	20.00	21.60
X GUARD ASSY-FRONT WHEEL,RH				1.00	56.00	20.00	44.80
X PANEL ASSY-FRONT DOOR,RH				1.00	858.00	20.00	686.40
X TAPE-FR DR BLACK FRAME RR,RH				1.00	13.00	20.00	10.40
X BLACK TAPE-FR DR FRAME UPR,RH				1.00	13.00	20.00	10.40

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.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

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	Date In/Mileage	28/12/2020/ 4555
	Chassis/Package	KNAD6811VL6326726 /#(F)
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LAX00000	Credit	14/01/2021/ 09:34	BLC	884 / Lauro Songcuan	26313	81454004

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X WHEEL ASSY-ALUMINIUM	1.00	790.00	20.00	632.00
X HUB ASSY-FR WHEEL	1.00	145.00	20.00	116.00
X BEARING-FRONT WHEEL HUB	1.00	131.00	20.00	104.80
X STRUT ASSY-FR,RH	1.00	269.00	20.00	215.20
X NUT-PLUG	2.00	2.00	20.00	3.20
X GARNISH ASSY-FNDR SIDE,RH	1.00	45.00	20.00	36.00
X GARNISH ASSY-FR DR SIDE RH	1.00	82.00	20.00	65.60

Z TEXT

OD CLAIM AIG - TP RECOVERY

DOA: 25/12/2020

SURVEY: STEVE (LKK) 28/12/2020

06 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,571.20	Nett	5,891.20
Labour	3,100.00	7% GST on 5891.20	412.38
Standard Menu	0.00		
Specialist Job	160.00	Total Payable	6,303.58
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	60.00	Total Due	6,303.58
Total(w/o GST)	5,891.20		

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