



CYCLE &amp; 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 #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892  04/01/2021	Cust No/Name	KCV10306/CHOONG WENG YEW
	Reg No/Reg Date	SMH5778K / 28/01/2019
	Date In/Mileage	04/01/2021/ 23294
	Chassis/Package	MMBSTA13AKH000503
	Engine No	3A92UHL8461
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	13/01/2021/ 11:05	BLD	884 / Lauro Songcuan	61295	41467831

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON RH FRONT FENDER, FRONT BUMPER FACE, FRONT BODY KITS				900.00
E PNT98000 SPRAY PAINT RH FRONT FENDER, FRONT BUMPER, FRONT BODY KITS AND AFFECTED PORTIONS				1050.00
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
S SPECIALISTJOB SUPPLY LABOUR FOR INSTALLATION FRONT RH SPORT RIM D/N NO:313503				30.00
X FENDER,FR RH	1.00	497.00	23.00	382.69
X EMBLEM ECO	1.00	17.00	00.00	17.00
X BRACKET,FR BUMPER,RH	1.00	13.00	23.00	10.01
X GARNISH,FR BUMPER,RH	1.00	127.00	23.00	97.79
X FACE,FR BUMPER	1.00	703.00	23.00	541.31
X CLIP,FR BUMPER	10.00	4.00	23.00	30.80
X HEADLAMP ASSY,RH	1.00	660.00	23.00	508.20
X WHEEL,DISC	1.00	687.00	23.00	528.99
X RIVET,FR BUMPER	6.00	5.00	23.00	23.10
X UNPAINTED BODYKITS	1.00	1643.00	00.00	1643.00
Z TEXT OD CLAIM - AIG DOA: 29.12.2020 SURVEY: STEVE (LKK) 30.12.2020 05 DAYS				

*Guarantee Your Warranty, Maintain with Cycle & Carriage!*

Parts	3,782.89	Nett	6,052.89
Labour	2,220.00	7% GST on	423.70
Standard Menu	0.00		
Specialist Job	30.00	Total Payable	6,476.59
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	6,476.59
Total(w/o GST)	6,052.89		

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.