



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 06/01/2021	Cust No/Name	KCV12241/ZHUO YONGZHONG
	Reg No/Reg Date	SMP6894J*#*T2/ 10/10/2019
	Date In/Mileage	21/01/2021/ 16058
	Chassis/Package	GF7W0601719 /BP
	Engine No	4J11BD7753
	Make/Model	MIT/19MY OUTLANDER 2.0 MODERN(995)
	Colour/Trim	W01 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
KAX00008	Credit	28/01/2021/ 11:19	BLE	884 / Lauro Songcuan	61480	41468835	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							2250.00
RENEW FRONT BUMPER, BONNET, FRONT SUPPORT, LH FRONT FENDER AND LH FRONT DOOR, REPAIR LH FRONT WHEELHOUSE							
E PNT98000							2100.00
SPRAY PAINT FRONT BUMPER, BONNET, FRONT SUPPORT, LH FRONT FENDER, LH FRONT DOOR & LH "A" PILLAR							
A 54900099							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 WHEELALIGNMENTBP							120.00
To Conduct Computerize Full Wheel Alignment							
M SUNDRY							40.00
APPLY ANTI CORROSION ON AFFECTED AREAS							
M SUNDRY							60.00
SUPPLY BODY PANEL SEALANT							
M SUNDRY							20.00
SUNDRIES							
S SPECIALISTJOB							30.00
SUPPLY LABOUR FOR INSTALLATION OF RIM D/N NO:313934							
X EXC							-300.00
EXCESS							
X FACE,FR BUMPER				1.00	1048.00	23.00	806.96
X GARNISH,FR BUMPER,LH				1.00	48.00	23.00	36.96
X BRACKET,FR BUMPER SIDE,LH				1.00	18.00	23.00	13.86
X GARNISH,FR BUMPER SIDE				1.00	48.00	23.00	36.96
X GARNISH,FR BUMPER SIDE				1.00	220.00	23.00	169.40
X GARNISH,FR BUMPER SIDE				1.00	112.00	23.00	86.24
X HOOD				1.00	975.00	23.00	750.75
X TAPE, BONNET				1.00	4.00	23.00	3.08
X ENGINE HOOD EMBLEM				1.00	80.00	23.00	61.60

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.



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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X FENDER,FR LH	1.00	688.00	23.00	529.76
X SHIELD,FR WHEELHOUSE,LH	1.00	164.00	23.00	126.28
X PNL,HEADLAMP SUPT,UPR LH	1.00	58.00	23.00	44.66
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 COVER,FR DECK,LH	1.00	19.00	23.00	14.63
X TAPE,FR DOOR SASH,LH	1.00	42.00	23.00	32.34
X TAPE,RR DOOR SASH	1.00	42.00	23.00	32.34
X PANEL ASSY,FR DOOR,LH	1.00	977.00	23.00	752.29
X HEADLAMP ASSY,LH	1.00	1938.00	23.00	1492.26
X WHEEL,DISC LHF	1.00	974.00	23.00	749.98
X TAPE,BONNET	3.00	4.00	23.00	9.24
X INSULATOR,FR FENDER,LH	1.00	60.00	23.00	46.20
X PAD,FR FENDER	1.00	38.00	23.00	29.26

TEXT
 OD CLAIM - AIG
 SURVEY: STEVE (LKK) 05.01.2021
 DOA: 05.01.2021
 12 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	6,037.57		Nett	10,507.57
Labour	4,620.00	7% GST on	10507.57	735.53
Standard Menu	0.00			
Specialist Job	30.00		Total Payable	11,243.10
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-180.00		Total Due	11,243.10
Total(w/o GST)	10,507.57			

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