



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  07/01/2021	Cust No/Name	/CHANG SER SAN
	Reg No/Reg Date	SMR526B / 17/12/2019
	Date In/Mileage	07/01/2021/ 5987
	Chassis/Package	MMBSTA13AKH002544 /DC17P
	Engine No	3A92UHX6618
	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	03/02/2021/ 09:37	BLD	884 / Lauro Songcuan	61481	41469159

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PARTS ON REAR BUMPER, CUT/WELD LH REAR FENDER, LH TAILAMP HOUSING, REAR END PANEL, REPAIR LH REAR DOOR, REMOVE AND INSTALL LH SKIRTING TO FACILITATE REPAIR				2250.00
E PNT88000 REMOVE AND INSTALL REAR WINDSCREEN GLASS				240.00
M SUNDRY SUPPLY REAR WINDSCREEN SEALANT				80.00
E PNT88000 REMOVE AND INSTALL REAR CABIN TO FACILITATE REPAIR				120.00
E PNT88000 REMOVE AND INSTALL REAR PARKING ASSIST				60.00
E PNT98000 SPRAY PAINT REAR END PANEL, REAR BUMPER, REAR BOOT LID, REAR BODY KITS, LH REAR FENDER, FUEL CAP COVER, LH REAR DOOR, REAR TAILAMP HOUSING, REAR SPOILER LIP AND AFFECTED PORTIONS				2275.00
M SUNDRY APPLY BODY SEALANT ON AFFECTED AREAS				80.00
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 PERFORM RUST PREVENTION ON AFFECTED PORTIONS				40.00
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				120.00
A 13900099 REMOVE AND INSTALL FUEL TANK TO FACILITATE REPAIR				450.00
M SUNDRY SUPPLY C&C LOGO				40.00
M SUNDRY SUNDRIES				20.00

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.



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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X EXC INSURANCE EXCESS				-800.00
E PNT88000 REPAIR INNER FENDER				450.00
E PNT98000 SPRAY PAINT INNER FENDER				175.00
X PANEL,RR END	1.00	425.00	23.00	327.25
X PANEL,QTR,OTR LH	1.00	755.00	23.00	581.35
X PANEL,RR COMB LAMP HSG,LH	1.00	60.00	23.00	46.20
X CLIP,FUEL FILLER LID LOCKI	1.00	3.00	23.00	2.31
X STOPPER,WINDSHIELD GLASS	2.00	3.00	23.00	4.62
X SPACER,RR WINDOW	3.00	9.00	23.00	20.79
X LAMP ASSY,COMB,RR LH	1.00	335.00	23.00	257.95
X GROMMET,TAIL LAMP	2.00	3.00	23.00	4.62
X GROMMET,TAIL LAMP	2.00	3.00	23.00	4.62
X TRIM,TRUNK ROOM SIDE,LH	1.00	160.00	23.00	123.20
X MARK,THREE-DIA	1.00	69.00	23.00	53.13
X MARK,ATTRAGE	1.00	21.00	23.00	16.17
X WEATHERSTRIP,TRUNK LID	1.00	157.00	23.00	120.89
X BRACKET,RR BUMPER,LH	1.00	28.00	23.00	21.56
X CLIP,FR BUMPER	6.00	4.00	23.00	18.48
X FACE,RR BUMPER	1.00	748.00	23.00	575.96
X DECAL,MIVEC	1.00	36.00	23.00	27.72
Z TEXT OD CLAIM - AIG DOA: 05.01.2021 SURVEY: STEVE (LKK) 05.01.2020 13 DAYS				

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

Parts	2,206.82		Nett	7,956.82
Labour	6,290.00	7% GST on	7956.82	556.98
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	8,513.80
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-540.00		Total Due	8,513.80
Total(w/o GST)	7,956.82			

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