



CYCLE & 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 16/01/2021	Cust No/Name	KCV11686/LILY WIRAWAN THE
	Reg No/Reg Date	SFL5639R / 10/07/2019
	Date In/Mileage	16/01/2021/ 16660
	Chassis/Package	GF7W0601259 /DC17P
	Engine No	4J11AR9007
	Make/Model	MIT/19MY OUTLANDER 2.0 MODERN(995)
	Colour/Trim	U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
KAX00008	Credit	28/01/2021/ 10:08	BLE	884 / Lauro Songcuan	61741	41468808	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							675.00
RENEW FRONT BUMPER & LH FRONT FENDER							
E PNT98000							700.00
SPRAY PAINT FRONT BUMPER & LH FRONT FENDER							
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							160.00
APPLY ZERTONA PAINT PROTECTION ON AFFECTED AREAS							
M SUNDRY							20.00
SUNDRIES							
S SPECIALISTJOB							30.00
LABOUR TO TRANSFER LH FRONT SPORT RIM WITH VALVE SUPPLY							
X EXC							-300.00
EXCESS							
X HEADLAMP ASSY,LH				1.00	1938.00	23.00	1492.26
X FENDER,FR LH				1.00	688.00	23.00	529.76
X MOULDING,FR WHEEL ARCH,LH				1.00	160.00	23.00	123.20
X MOULDING,FR BUMPER,LH				1.00	116.00	23.00	89.32
X WHEEL,DISC LHF				1.00	974.00	23.00	749.98
X FACE,FR BUMPER				1.00	859.00	23.00	661.43
X EXTENSION,FR BUMPER				1.00	515.00	23.00	396.55
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 RIVET,FR BUMPER				6.00	5.00	23.00	23.10
X CLIP,RR BUMPER				10.00	3.00	23.00	23.10

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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Z TEXT AIG OD CLAIM - REVERT SURVEY: STEVE (LKK) 12.01.2021 DOA: 12.01.2021 05 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	4,432.12		Nett	5,987.12
Labour	1,645.00	7% GST on	5987.12	419.10
Standard Menu	0.00			
Specialist Job	30.00		Total Payable	6,406.22
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-120.00		Total Due	6,406.22
Total(w/o GST)	5,987.12			

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