



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-

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 14/01/2021	Cust No/Name	/TAN GUANSHENG DEXTER
	Reg No/Reg Date	SMS8076A / 16/03/2020
	Date In/Mileage	15/01/2021/ 5655
	Chassis/Package	KNAD6811VL6369233 /#
	Engine No	G3LCKP142067
	Make/Model	KIA/STONIC 1.0 A BET
	Colour/Trim	MYW MOST YELLOW / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	26/01/2021/ 09:12	BLC	884 / Lauro Songcuan	27399	81455028

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER, REPAIR BONNET				800.00
E PNT98000 SPRAY PAINT FOR FRONT BUMPER, BONNET				700.00
A 90000001 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
E PNT88000 REMOVE & INSTALL AIRCON CONDENSER AND RADIATOR ASSY				100.00
M SUNDRY SUNDRIES				20.00
S SPECIALISTJOB SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)				50.00
S SPECIALISTJOB VACUUM & TOP UP AIRCON GAS (STONIC)				80.00
X EXC EXCESS FOR OWN DAMAGE CLAIM				-300.00
X COVER-FR BUMPER UPR	1.00	476.00	20.00	380.80
X GRILLE-FRONT BUMPER	1.00	96.00	20.00	76.80
X MOULDING-FRONT BUMPER A/INTAKE	1.00	61.00	20.00	48.80
X COVER-RADIATOR GRILLE UPR	1.00	46.00	20.00	36.80
X BRACKET-FR BUMPER SIDE,RH	1.00	13.00	20.00	10.40
X BRACKET-FR BUMPER SIDE,LH	1.00	13.00	20.00	10.40
X ORNAMENT-KIA NO.115	1.00	32.00	20.00	25.60
X BEAM COMPLETE-FR BUMPER	1.00	544.00	20.00	435.20
X CONDENSER ASSY-COOLER	1.00	648.00	20.00	518.40
X AIR GUIDE-INTERCOOLER	1.00	32.00	20.00	25.60
Z TEXT OD CLAIM - AIG DOA: 13/01/2021 SURVEY: STEVE (LKK) 14/01/2021 (04 DAYS) <i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	1,568.80	Nett	3,168.80
Labour	1,750.00	7% GST on	221.82
Standard Menu	0.00		
Specialist Job	130.00	Total Payable	3,390.62
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	3,390.62
Total(w/o GST)	3,168.80		

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.