

TAX INVOICE

Co Reg No : 1977014696

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 26/01/2021	Cust No/Name	KCV16223/Kamarul Zaman Bin Ramli
	Reg No/Reg Date	SLX7631P / 11/04/2018
	Date In/Mileage	26/01/2021/ 74210
	Chassis/Package	GF7W0401070 /#
	Engine No	4J11XK6129
	Make/Model	MIT/OUTLANDER 2.0 2WD CVT SPORTS (992)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	03/03/2021/ 15:28	BLE	260 / AiTing	62199	41470648		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								900.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, FRONT BUMPER BODY KIT, LH FRONT FENDER, REPAIR LH FRONT DOOR, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								1400.00
RESPRAY ON FRONT BUMPER, FRONT BUMPER BODY KIT, LH FRONT FENDER, LH FRONT DOOR, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 54900099								30.00
CHECK WIRING & ELECTRICAL SYSTEM & ADJUST HEADLAMP AIM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE								
A WHEELALIGNMENTBP								120.00
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
REPLACE LH FRONT SPORTS RIM, REPLACE TIRE VALVE, CONDUCT WHEEL BALANCING								
X	FACE,FR BUMPER				1.00	859.00	23.00	661.43
X	GARNISH,FR BUMPER,LH				1.00	75.00	23.00	57.75
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	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	MOULDING,FR BUMPER,LH				1.00	116.00	23.00	89.32
X	MOULDING,FR WHEEL ARCH,LH				1.00	199.00	23.00	153.23
X	HEADLAMP ASSY,LH				1.00	2125.00	23.00	1636.25
X	AERO KIT - OUTLANDER				1.00	1554.00	00.00	1554.00
X	WHEEL,SPARE TIRE DISC LHF				1.00	1102.00	23.00	848.54



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X CLIP,ENG ROOM COVER	10.00	2.00	23.00	15.40
X CLIP,RR BUMPER	10.00	3.00	23.00	23.10
X RIVET,FR BUMPER	6.00	5.00	23.00	23.10
Z TEXT AIG OD CLAIM DOA : 22.01.21 SURVEYOR STEVE LKK 25.01.21 POLICY NO : 1800035674-01				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	6,024.62	Nett	8,804.62
Labour	2,570.00	7% GST on	8804.62
Standard Menu	0.00		
Specialist Job	30.00	Total Payable	9,420.94
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	180.00	Total Due	9,420.94
Total(w/o GST)	8,804.62		

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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CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #08-16
AIG BUILDING
SINGAPORE 079120


VEHICLE OWNER : KAMARUL ZAMAN BIN RAMLI

MOTOR POLICY NO	: <u>1800035674-01</u>	REGISTRATION NO	: <u>SLX7631P</u>
VEHICLE MODEL	: <u>MIT OUTLANDER</u>	EXCESS	: <u>WAIVED</u>
ACCIDENT DATE	: <u>22.01.2021</u>	WIP NO	: <u>62199</u>

REPAIRER'S NAME : **CYCLE & CARRIAGE AUTOMOTIVE PTE LTD**
MITSUBISHI SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE

: 
: 02/02/2021
: 1505 hrs.

DATE

TIME