

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

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 28/01/2021	<table> <tr> <td>Cust No/Name</td><td>LCV09400/CLARKE STUART</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMK6452C / 18/04/2019</td></tr> <tr> <td>Date In/Mileage</td><td>28/01/2021/ 20875</td></tr> <tr> <td>Chassis/Package</td><td>KNAPH81BMK5536544 /KC17P</td></tr> <tr> <td>Engine No</td><td>D4HBJH205860</td></tr> <tr> <td>Make/Model</td><td>KIA/SORENTO 2.2 A SR D EGD</td></tr> <tr> <td>Colour/Trim</td><td>B4U GRAVITY BLUE / WK SATURN BLACK</td></tr> </table>	Cust No/Name	LCV09400/CLARKE STUART	Reg No/Reg Date	SMK6452C / 18/04/2019	Date In/Mileage	28/01/2021/ 20875	Chassis/Package	KNAPH81BMK5536544 /KC17P	Engine No	D4HBJH205860	Make/Model	KIA/SORENTO 2.2 A SR D EGD	Colour/Trim	B4U GRAVITY BLUE / WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
LAX00000	Credit	23/02/2021/ 14:20	BLE	884 / Lauro Songcuan	28138	81457371	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							800.00
RENEW FRONT BUMPER & RH FRONT FENDER, RE-ALIGN BONNET							
E PNT98000							700.00
SPRAY PAINT FRONT BUMPER & RH 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							
E PNT88000							60.00
REMOVE & REFIT FRONT PARKING ASSIST SENSOR							
M SUNDRY							20.00
SUNDRIES							
S SPECIALISTJOB							480.00
1 PC TYRE NEXEN NFERA RU1 235/60R18							
S SPECIALISTJOB							30.00
LABOUR TO TRANSFER RH SPORTS RIM WITH VALVE SUPPLY							
X LAMP ASSY-HEAD,RH				1.00	2743.00	20.00	2194.40
X PANEL-FENDER,RH				1.00	502.00	20.00	401.60
X GUARD ASSY-FRONT WHEEL,RH				1.00	64.00	20.00	51.20
X COVER-FENDER APRON UPR,RH				1.00	25.00	20.00	20.00
X WHEEL ASSY-ALUMINIUM RH				1.00	689.00	20.00	551.20
X COVER-FR BUMPER UPR				1.00	561.00	20.00	448.80
X MOULDING-FRONT BUMPER LWR,RH				1.00	89.00	20.00	71.20
X BRACKET-FRT BUMPER MOUNTING,RH				1.00	6.00	20.00	4.80
X GRILLE-FRONT BUMPER FOG LAMP,R				1.00	81.00	20.00	64.80
X BRACKET-FR BUMPER SIDE,RH				1.00	17.00	20.00	13.60
X GARNISH ASSY-FNDR SIDE,RH				1.00	88.00	20.00	70.40
Z TEXT							
AIG OD CLAIM - REVERT							
SURVEY: STEVE (LKK) 27.01.2021							

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.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

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	Chassis/Package	KNAPH81BMK5536544 /KC17P
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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
DOA: 26.01.2021 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,892.00	Nett	6,252.00
Labour	1,830.00	7% GST on	437.64
Standard Menu	0.00		
Specialist Job	510.00	Total Payable	6,689.64
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	6,689.64
Total(w/o GST)	6,252.00		

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