



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 29/01/2021	Cust No/Name	KCV11692/Mr Tan Han Qi
	Reg No/Reg Date	SMM6890K*DC17/ 10/07/2019
	Date In/Mileage	29/01/2021/ 23950
	Chassis/Package	MMBSTA13AKH002063 /FTP
	Engine No	3A92UHT5347
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	03/03/2021/ 10:00	BLE	884 / Lauro Songcuan	62351	41470616		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								900.00
RENEW FRONT BUMPER, FRONT BUMPER BODY KIT & RH FRONT FENDER								
E PNT98000								1400.00
SPRAY PAINT FRONT BUMPER, FRONT BUMPER BODY KIT, RH FRONT FENDER AND LH ROCKER PANEL BODY KIT								
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								
A 33900099								450.00
RENEW FRONT UNDERCARRIAGE RH								
M SUNDRY								20.00
SUNDRIES								
S TYRESALES2								260.00
SUPPLY LH FRONT TYRE 185/55R15								
S SPECIALISTJOB								30.00
LABOUR TO REPLACE RH REAR SPORT RIM WITH VALVE SUPPLY								
X EXC								-600.00
EXCESS								
X WHEEL,DISC LHF					1.00	687.00	23.00	528.99
X FENDER,FR RH					1.00	497.00	23.00	382.69
X FACE,FR BUMPER					1.00	703.00	23.00	541.31
X BRACKET,FR BUMPER,RH					1.00	13.00	23.00	10.01
X CLIP,FR BUMPER					5.00	4.00	23.00	15.40
X ARM ASSY,FR SUSP,LWR RH					1.00	278.00	23.00	214.06
X STRUT,FR SUSP RH					1.00	452.00	23.00	348.04
X UNPAINTED BODYKITS					1.00	1643.00	00.00	1643.00
X EMBLEM ECO					1.00	17.00	00.00	17.00
X HEADLAMP ASSY,RH					1.00	660.00	23.00	508.20
Z TEXT								

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
AIG - OD CLAIM SURVEY: STEVE (LKK) 28.01.2021 DOA: 27.01.2021 06 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	4,208.70	Nett	6,938.70
Labour	3,020.00	7% GST on	485.71
Standard Menu	0.00		
Specialist Job	290.00	Total Payable	7,424.41
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-580.00	Total Due	7,424.41
Total(w/o GST)	6,938.70		

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