



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-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	Cust No/Name	/LEOW KOK CHIEN (LIAO GUOQUAN)
	Reg No/Reg Date	SLF3854J / 25/08/2016
	Date In/Mileage	28/01/2021/ 59045
	Chassis/Package	KNAFZ411MH5638347 /KCS3
	Engine No	G4FGGH623508
	Make/Model	KIA/FORTE K3 1.6 A SX HADQ
	Colour/Trim	D7U PLANET BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	08/02/2021/ 14:51	BLD	884 / Lauro Songcuan	28203	81456417		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								800.00
RENEW DAMAGED PARTS ON REAR BOOT LID, REAR BUMPER								
E PNT88000								60.00
REMOVE AND INSTALL PARKING ASSIST								
E PNT88000								80.00
REMOVE AND INSTALL REAR SPOILER								
E PNT88000								120.00
REMOVE AND INSTALL REAR CABIN TO FACILITATE REPAIR								
E PNT98000								700.00
SPRAY PAINT REAR BOOT LID, REAR BUMPER FACE AND AFFECTED PORTIONS								
M SUNDRY								40.00
APPLY BODY SEALANT ON AFFECTED AREAS								
A 54900099								30.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
M SUNDRY								40.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								40.00
SUPPLY C&C LOGO								
M SUNDRY								20.00
SUNDRIES								
E PNT88000								400.00
CUT, REPLACE & WELD REAR END PANEL								
E PNT98000								350.00
SPRAY PAINT REAR END PANEL								
X PANEL ASSY-BACK					1.00	324.00	20.00	259.20
X TRIM-TRANSVERSE RR					1.00	58.00	20.00	46.40
X PANEL ASSY-TRUNK LID					1.00	1365.00	20.00	1092.00
X LOGO ASSY-KIA SUB					1.00	37.00	20.00	29.60
X EMBLEM-CERATO					1.00	35.00	20.00	28.00
X FORTE EMBLEM					1.00	40.00	20.00	32.00

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
X EMBLEM K3	1.00	15.00	20.00	12.00
X W/STRIP-TRUNK LID OPNG	1.00	100.00	20.00	80.00
X STAY-RR BUMPER LH	1.00	120.00	20.00	96.00
X STAY-RR BUMPER RH	1.00	120.00	20.00	96.00
X BEAM-RR BUMPER	1.00	318.00	20.00	254.40
X CLIP	10.00	2.00	20.00	16.00
X COVER-RR BUMPER	1.00	688.00	20.00	550.40
X COVER-RR BUMPER,CTR	1.00	315.00	20.00	252.00

Z TEXT
 CYC OD AIG REVERT (TP LIBERTY)
 DOA: 27.01.2021
 AC SURVEY: STEVE (LKK) 28.01.21
 LA 04 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,844.00	Nett	5,644.00
Labour	2,660.00	7% GST on	395.08
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	6,039.08
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	140.00	Total Due	6,039.08
Total(w/o GST)	5,644.00		

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