

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 08/02/2021	Cust No/Name	/Tan Kwong Luck Robert
	Reg No/Reg Date	SMC7198Y / 19/07/2018
	Date In/Mileage	08/02/2021/ 31234
	Chassis/Package	KNAFJ411MJ5762532
	Engine No	G4FGHH692768
	Make/Model	KIA/FORTE K3 1.6 A L 189
	Colour/Trim	ABP AURORA BLACK / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	11/03/2021/ 11:36	BLE	260 / AiTing	28632	81458743

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE LH WING MIRROR, REPAIR & ALIGN LH FRONT FENDER, LH FRONT DOOR, LH REAR DOOR, FRONT BUMPER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				800.00
E PNT98000 RESPRAY ON FRONT BUMPER, LH FRONT FENDER, LH FRONT DOOR, LH REAR DOOR, AND ALL OTHER AFFECTED AREAS TO THE SAME				1400.00
M SUNDRY REPLACE LH FRONT TIRE, REPLACE TIRE VALVE, CONDUCT WHEEL BALANCING				30.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				120.00
A WHEELALIGNMENTBP CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT				120.00
M SUNDRY APPLY ANTI CORROSION ON AFFECTED AREAS				40.00
M SUNDRY SUNDRIES				20.00
S TYRESALES2 SUPPLY LH FRONT TIRE				260.00
X EXC EXCESS				-300.00
X ORNAMENT-KIA NO.115	1.00	32.00	20.00	25.60
X MIRROR ASSY-OUTSIDE RR VIEW,LH	1.00	419.00	20.00	335.20
X W/STRIP ASSY-FR DR BELT O/S LH	1.00	58.00	20.00	46.40
X W/STRIP ASSY-RR DR BELT O/S LH	1.00	89.00	20.00	71.20
Z TEXT AIG OD CLAIM DOA : 05.02.21 SURVEYOR STEVE LKK 05.02.21 POLICY NO: 1800083518 <i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	478.40		Nett	2,998.40
Labour	2,470.00	7% GST on	2998.40	209.89
Standard Menu	0.00			
Specialist Job	260.00		Total Payable	3,208.29
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-210.00		Total Due	3,208.29
Total(w/o GST)	2,998.40			

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 KIA 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 : TAN KWONG LUCK ROBERT

MOTOR POLICY NO : 1800083518-01 REGISTRATION NO : SMC7198Y

VEHICLE MODEL : KIA CERATO EXCESS : \$300.00

ACCIDENT DATE : 05.02.2021 WIP NO : 28632

REPAIRER'S NAME : **CYCLE & CARRIAGE KIA PTE LTD**
KIA 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

: 

DATE

: 18/02/2021

TIME

: 1050am