

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 19/02/2021	<table border="1"> <tr> <td>Cust No/Name</td><td>/TAY HEAN CHEOW (ZHENG XIANZHAO)</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMJ5395X / 11/03/2019</td></tr> <tr> <td>Date In/Mileage</td><td>19/02/2021/ 49887</td></tr> <tr> <td>Chassis/Package</td><td>KNAF3416MK5027526</td></tr> <tr> <td>Engine No</td><td>G4FGJH716076</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO 1.6 A EX G333</td></tr> <tr> <td>Colour/Trim</td><td>ABP AURORA BLACK / WK SATURN BLACK</td></tr> </table>	Cust No/Name	/TAY HEAN CHEOW (ZHENG XIANZHAO)	Reg No/Reg Date	SMJ5395X / 11/03/2019	Date In/Mileage	19/02/2021/ 49887	Chassis/Package	KNAF3416MK5027526	Engine No	G4FGJH716076	Make/Model	KIA/CERATO 1.6 A EX G333	Colour/Trim	ABP AURORA BLACK / WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	05/03/2021/ 15:47	BLE	884 / Lauro Songcuan	28720	81458324		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount	
E PNT88000							800.00	
RENEW REAR BUMPER & BOOTLID								
E PNT98000							700.00	
SPRAY PAINT REAR BUMPER & BOOTLID								
E PNT88000							120.00	
REMOVE & REFIT BOOTLID COMPONENTS								
E PNT88000							120.00	
REMOVE & REFIT REAR FLOOR BOARD,TRIM,CARPET TO FACILITATE REPAIR								
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								
E PNT88000							60.00	
REMOVE & REFIT REVERSE SENSOR								
M SUNDRY							40.00	
SUPPLY BODY PANEL SEALANT								
M SUNDRY							40.00	
SUPPLY C&C BADGE								
M SUNDRY							20.00	
SUNDRIES								
E PNT88000							800.00	
REPLACE REAR END PANEL & REPAIR BOTH REAR QTR PANEL (LH & RH)								
E PNT98000							1050.00	
SPRAY PAINT REAR END PANEL & BOTH REAR QTR PANEL (LH & RH)								
X				COVER-RR BUMPER	1.00	651.00	20.00	520.80
X				COVER-RR BUMPER LWR	1.00	241.00	20.00	192.80
X				COVER-RR BUMPER FOG LAMP,LH	1.00	19.00	20.00	15.20
X				BEAM-RR BUMPER	1.00	318.00	20.00	254.40
X				STAY-RR BUMPER LH	1.00	65.00	20.00	52.00
X				STAY-RR BUMPER RH	1.00	65.00	20.00	52.00
X				BRACKET-RR BEAM UPR MTG,LH	1.00	9.00	20.00	7.20
X				BRACKET-RR BEAM LWR,CTR	1.00	6.00	20.00	4.80

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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LAX00000	Credit	05/03/2021/ 15:47	BLE	884 / Lauro Songcuan	28720	81458324

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X PANEL ASSY-BACK	1.00	324.00	20.00	259.20
X PANEL ASSY-TRUNK LID	1.00	1297.00	20.00	1037.60
X W/STRIP-TRUNK LID OPNG	1.00	100.00	20.00	80.00
X LATCH ASSY-TRUNK LID	1.00	112.00	20.00	89.60
X LOGO ASSY-KIA SUB	1.00	32.00	20.00	25.60
X EMBLEM-CERATO	1.00	28.00	20.00	22.40
X FASTENER	5.00	1.00	20.00	4.00
X CLIP	5.00	2.00	20.00	8.00

Z TEXT
AIG OD CLAIM - REVERT
SURVEY: STEVE 08.02.2021
DOA: 06.02.2021
07 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,625.60	Nett	6,525.60
Labour	3,800.00	7% GST on	456.79
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	6,982.39
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	100.00	Total Due	6,982.39
Total(w/o GST)	6,525.60		

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