



CYCLE &amp; 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 10/02/2021	Cust No/Name	KCV15892/SONG HAIMING
	Reg No/Reg Date	SMU5621K / 19/08/2020
	Date In/Mileage	10/02/2021/ 3993
	Chassis/Package	GF7W0700517
	Engine No	4J11CL0581
	Make/Model	MIT/20MY OUTLANDER 2.0 CVT MODERN (997)
	Colour/Trim	W01 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	04/03/2021/ 15:47	BLE	884 / Lauro Songcuan	62825	41470720

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER, REPAIR / ALIGN LH FRONT FENDER				450.00
E PNT98000 SPRAY PAINT FRONT BUMPER & LH FRONT FENDER				700.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				120.00
M SUNDRY SUNDRIES				20.00
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				120.00
A 33900099 RENEW LH FRONT LOWER ARM & ENGINE UNDER COVER				225.00
S SPECIALISTJOB SUPPLY LABOUR FOR INSTALLATION LH FRONT RIM D/N NO:314878				30.00
X EXC EXCESS				-600.00
X MOULDING,FR BUMPER,LH	1.00	97.00	23.00	74.69
X MOULDING,FR WHEEL ARCH,LH	1.00	168.00	23.00	129.36
X SHIELD,FR WHEELHOUSE,LH	1.00	164.00	23.00	126.28
X BRACKET,FR BUMPER SIDE,LH	1.00	18.00	23.00	13.86
X GARNISH,FR BUMPER,LH	1.00	48.00	23.00	36.96
X GARNISH,FR BUMPER SIDE	1.00	48.00	23.00	36.96
X GARNISH,FR BUMPER SIDE	1.00	220.00	23.00	169.40
X GARNISH,FR BUMPER SIDE	1.00	112.00	23.00	86.24
X EXTENSION,FR BUMPER	1.00	517.00	23.00	398.09
X HEADLAMP ASSY,LH	1.00	1948.00	23.00	1499.96
X LAMP ASSY,FOG,FR LH	1.00	350.00	23.00	269.50
X COVER,ENG ROOM SIDE,LH	1.00	92.00	23.00	70.84
X FACE,FR BUMPER	1.00	863.00	23.00	664.51

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 CLIP,RR BUMPER	10.00	3.00	23.00	23.10
X BRKT,FR BUMPER SIDE,LWR LH	1.00	6.00	23.00	4.62
X ARM ASSY,FR SUSP,LWR LH	1.00	325.00	23.00	250.25
X COVER,ENG ROOM UNDER,FR	1.00	150.00	23.00	115.50
X WHEEL,DISC	1.00	974.00	23.00	749.98

Z TEXT  
 AIG - OD CLAIM  
 SURVEY: STEVE (LKK) 09.02.2021  
 DOA: 09.02.2021  
 04 DAYS

*Guarantee Your Warranty, Maintain with Cycle & Carriage!*

Parts	4,720.10		Nett	5,815.10
Labour	1,645.00	7% GST on	5815.10	407.06
Standard Menu	0.00			
Specialist Job	30.00		Total Payable	6,222.16
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-580.00		Total Due	6,222.16
Total(w/o GST)	5,815.10			

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