



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 15/02/2021	Cust No/Name	/Ong Joo Leong
	Reg No/Reg Date	SKS4896A / 20/04/2015
	Date In/Mileage	16/02/2021/ 88252
	Chassis/Package	JMYSRCY1AFU004153
	Engine No	4A92BT6268
	Make/Model	MIT/LANCER EX 1.6 GLS 4A/T (F05)
	Colour/Trim	P02 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	02/03/2021/ 17:44	BLA	884 / Lauro Songcuan	62907	41470607

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT98000 SPRAY PAINT DAMAGED PORTIONS REAR BUMPER, BOOT LID, LH REAR FENDER				1050.00
A 54900099 CHECK WIRING AND 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
M SUNDRY SUPPLY BODY SEALANT ON AFFECTED AREAS				40.00
E PNT88000 RENEW DAMAGED PORTIONS ON REAR BUMPER, BOOT LID, REPAIR LH REAR FENDER				900.00
E PNT88000 TRANSFER BOOT LID TRIM, MECHANISM, ELECTRONICS TO NEW BOOT LID				225.00
M SUNDRY SUPPLY C&C EMBLEM				40.00
E PNT88000 REPAIR LH UPPER TAIL LAMP HOUSING PANEL				450.00
E PNT98000 SPRAY PAINT LH TAIL LAMP HOUSING				350.00
X MARK, LANCER	1.00	58.00	23.00	44.66
X LED TAILLAMP, BOOT-LH	1.00	214.00	23.00	164.78
X LED TAILLAMP, FENDER-LH	1.00	280.00	23.00	215.60
X BRKT,R/BMPR FACE SUPT,LH	1.00	17.00	23.00	13.09
X FACE,RR BUMPER	1.00	865.00	23.00	666.05
X WEATHERSTRIP,TRUNK LID	1.00	184.00	23.00	141.68
X PANEL,TRUNK LID	1.00	772.00	23.00	594.44
X MARK,THREE-DIA	1.00	70.00	23.00	53.90
X MARK,EX	1.00	41.00	23.00	31.57
Z TEXT AIG OD CLAIM - REVERT				

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
DOA: 12.02.2021 SURVEY: STEVE (LKK) 15.02.2021 06 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	1,925.77		Nett	5,150.77
Labour	3,125.00	7% GST on	5150.77	360.55
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	5,511.32
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	100.00		Total Due	5,511.32
Total(w/o GST)	5,150.77			

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