



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	/Sia Tze Yin (Xie Zhiyun)
	Reg No/Reg Date	SLX4466U / 28/03/2018
	Date In/Mileage	15/02/2021/ 26331
	Chassis/Package	MMCXTA03AJH020666 /DC17S3C
	Engine No	3A92UGT8993
	Make/Model	MIT/18MY SPACE STAR 1.2 CVT (T83)
	Colour/Trim	X08 BLACK MICA / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	25/02/2021/ 14:11	BLC	884 / Lauro Songcuan	62889	41470246

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER, FRONT FENDER RH, REPAIR BONNET				900.00
E PNT88000 REMOVE & INSTALL FRONT AIRDAM				80.00
E PNT98000 SPRAY PAINT FOR F FRONT BUMPER, BONNET, FRONT FENDER RH				1050.00
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
S SPECIALISTJOB SUPPLY FRONT LICENCE PLATE WITH FRAME (RECTANGULAR & BLACK)				50.00
A 54900099 VACUUM & TOP UP AIRCON GAS				120.00
E PNT88000 RENEW FRONT SUPPORT				450.00
E PNT98000 SPRAY PAINT FOR FRONT SUPPORT				350.00
X EXC EXCESS FOR OWN DAMAGE CLAIM				-300.00
X FACE,FR BUMPER	1.00	751.00	23.00	578.27
X COVER,FR BUMPER GRILLE	1.00	161.00	23.00	123.97
X GRILLE ASSY,RADIATOR	1.00	406.00	23.00	312.62
X MARK,THREE-DIA	1.00	70.00	23.00	53.90
X FENDER,FR RH	1.00	435.00	23.00	334.95
X PANEL ASSY,FR END	1.00	797.00	23.00	613.69
X HEADLAMP ASSY,RH	1.00	1842.00	23.00	1418.34
X PANEL,AIR GUIDE	1.00	100.00	23.00	77.00
X CONDENSER ASSY,A/C REFRIGE	1.00	762.00	23.00	586.74
Z TEXT				

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 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-8500111-7

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	<table border="1"> <tr> <td>Cust No/Name</td> <td>/Sia Tze Yin (Xie Zhiyun)</td> </tr> <tr> <td>Reg No/Reg Date</td> <td>SLX4466U / 28/03/2018</td> </tr> <tr> <td>Date In/Mileage</td> <td>15/02/2021/ 26331</td> </tr> <tr> <td>Chassis/Package</td> <td>MMCXTA03AJH020666 /DC17S3C</td> </tr> <tr> <td>Engine No</td> <td>3A92UGT8993</td> </tr> <tr> <td>Make/Model</td> <td>MIT/18MY SPACE STAR 1.2 CVT (T83)</td> </tr> <tr> <td>Colour/Trim</td> <td>X08 BLACK MICA / BK BLACK</td> </tr> </table>	Cust No/Name	/Sia Tze Yin (Xie Zhiyun)	Reg No/Reg Date	SLX4466U / 28/03/2018	Date In/Mileage	15/02/2021/ 26331	Chassis/Package	MMCXTA03AJH020666 /DC17S3C	Engine No	3A92UGT8993	Make/Model	MIT/18MY SPACE STAR 1.2 CVT (T83)	Colour/Trim	X08 BLACK MICA / BK BLACK
Cust No/Name	/Sia Tze Yin (Xie Zhiyun)														
Reg No/Reg Date	SLX4466U / 28/03/2018														
Date In/Mileage	15/02/2021/ 26331														
Chassis/Package	MMCXTA03AJH020666 /DC17S3C														
Engine No	3A92UGT8993														
Make/Model	MIT/18MY SPACE STAR 1.2 CVT (T83)														
Colour/Trim	X08 BLACK MICA / BK BLACK														

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	25/02/2021/ 14:11	BLC	884 / Lauro Songcuan	62889	41470246

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
AIG - OD CLAIM DOA: 14/02/2021 SURVEY: STEVE (LKK) 15/02/2021 06 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	4,099.48		Nett	6,969.48
Labour	3,100.00	7% GST on	6969.48	487.86
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	7,457.34
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-280.00		Total Due	7,457.34
Total(w/o GST)	6,969.48			

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.