



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**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 18/02/2021	Cust No/Name	/WONG YEAN YEAN (HUANG YANYAN)
	Reg No/Reg Date	SMF529G / 26/10/2018
	Date In/Mileage	18/02/2021/ 33661
	Chassis/Package	KNAF3416MK5019146 /ECB+#(F)
	Engine No	G4FGJH710287
	Make/Model	KIA/CERATO 1.6 A EX G333
	Colour/Trim	B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	04/03/2021/ 15:51	BLE	884 / Lauro Songcuan	28407	81458237

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW LH FRONT FENDER & LH FRONT DOOR, REPAIR / ALIGN FRONT BUMPER				800.00
E PNT98000 SPRAY LH FRONT FENDER, LH FRONT DOOR & FRONT BUMPER				1050.00
M SUNDRY RENEW LH FRONT SPORT RIM, TRANSFER TYRE & WHEEL BALANCING				30.00
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
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				120.00
M SUNDRY SUPPLY BODY PANEL SEALANT				40.00
M SUNDRY SUNDRIES				20.00
E PNT88000 REPAIR LH ROCKER PANEL				200.00
E PNT98000 SPRAY PAINT LH ROCKER PANEL				350.00
S SPECIALISTJOB SUPPLY RH FRONT SPORTS RIM (ADR S8004 16X7 5-114.3=45 GBFP)				380.00
X EXC EXCESS				-300.00
X PANEL-FENDER,LH	1.00	430.00	20.00	344.00
X PANEL ASSY-FRONT DOOR,LH	1.00	1277.00	20.00	1021.60
X BLACK TAPE-FR DR RR,LH	1.00	13.00	20.00	10.40
X MOULDING ASSY-FRT DR FRAME,LH	1.00	37.00	20.00	29.60
Z TEXT AIG OD CLAIM - REVERT SURVEY: STEVE (LKK) 15.02.2021 DOA: 31.01.2021 (06 DAYS) <i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

S Parts	1,405.60	Nett	4,245.60
Labour	2,670.00	7% GST on	297.19
Standard Menu	0.00		
Specialist Job	380.00	Total Payable	4,542.79
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-210.00	Total Due	4,542.79
Total(w/o GST)	4,245.60		

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.