

## 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	Cust No/Name /Lim Meng Hwa Helen Reg No/Reg Date SKP9079A / 21/10/2014 Date In/Mileage 19/02/2021/ 125686 Chassis/Package KNAFZ411ME5243645 /KC17RP3 Engine No G4FGEH708584 Make/Model KIA/F K3 1.6 A SX 695 BLACK Colour/Trim MST / WK
19/02/2021	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	15/03/2021/ 16:55	BLD	260 / AiTing	29083	81459127		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR FLOOR PANEL, REAR END PANEL, REAR BUMPER, REPAIR LH REAR FENDER, BOOT LID, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								2400.00
E PNT88000 REMOVE AND INSTALL PARKING ASSIST TO FACILITATE REPAIR								60.00
E PNT88000 REMOVE AND INSTALL REAR CABIN TO FACILITATE REPAIR								120.00
E PNT98000 RESPRAY ON REAR FLOOR PANEL, REAR END PANEL, REAR BUMPER, REAR BOOT LID, LH REAR FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME								1750.00
M SUNDRY APPLY BODY SEALANT ON AFFECTED AREAS								80.00
M SUNDRY SUPPLY C&C LOGO								40.00
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED AREAS								60.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								120.00
A 13900099 REMOVE AND INSTALL FUEL TANK TO FACILITATE REPAIR								400.00
M SUNDRY SUNDRIES								20.00
X	PNL ASSY-RR FLOOR RR COMPLETE				1.00	602.00	20.00	481.60
X	PANEL ASSY-BACK				1.00	372.00	20.00	297.60
X	LOGO ASSY-KIA SUB				1.00	37.00	20.00	29.60
X	EMBLEM-CERATO				1.00	35.00	20.00	28.00
X	STAY-RR BUMPER LH				1.00	75.00	20.00	60.00
X	BEAM-RR BUMPER				1.00	365.00	20.00	292.00
X	BRACKET-RR BEAM LWR,CTR				1.00	5.00	20.00	4.00
X	COVER-RR BUMPER				1.00	791.00	20.00	632.80

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 &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X COVER-RR BUMPER,UPR	1.00	245.00	20.00	196.00
X ULTRASONIC SENSOR ASSY-FBWS	1.00	187.00	20.00	149.60
X COVER-RR BPR UNDER	1.00	42.00	20.00	33.60
X EMBLEM K3	1.00	15.00	20.00	12.00
X SILENCER,FLOOR	1.00	13.00	20.00	10.40
X SILENCER,FLOOR	1.00	13.00	20.00	10.40
X FORTE EMBLEM	1.00	40.00	20.00	32.00
X BRACKET-RR BEAM LWR MTG	1.00	5.00	20.00	4.00
X CLAMP-SPARE TIRE	1.00	6.00	20.00	4.80
Z TEXT AIG OD CLAIM. DOA : 18.01.21 SURVEYOR TAUFIKH LKK 17.01.21 POLICY NO : 2100389602-06				
<i>Guarantee Your Warranty, Maintain with Cycle &amp; Carriage!</i>				

Parts	2,278.40	Nett	7,358.40
Labour	4,880.00	7% GST on	7358.40
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	7,873.49
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	200.00	Total Due	7,873.49
Total(w/o GST)	7,358.40		

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**CYCLE & CARRIAGE KIA PTE LTD**

**MOTOR VEHICLE CLAIM**

**OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER**

TO : AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY #08-16  
AIG BUILDING  
SINGAPORE 079120

VEHICLE OWNER : Lim Meng Hwa Helen

MOTOR POLICY NO 2100389602-06 REGISTRATION NO : SKP9079A

VEHICLE MODEL : F K3 1.6 A SX 695 BLACK EXCESS : \$0.00

ACCIDENT DATE : 16.02.2021 WIP NO : 29083

REPAIRER'S NAME : **CYCLE & CARRIAGE KIA PTE LTD**  
**KIA SERVICE CENTRE**  
**209 PANDAN GARDENS**  
**SINGAPORE 609339**

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE : 

DATE : 12/3/2021

TIME : 3:15pm