



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 25/02/2021	<table> <tr> <td>Cust No/Name</td><td>/QUEK BEE SOON, LIONEL</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMJ2075P / 26/02/2019</td></tr> <tr> <td>Date In/Mileage</td><td>25/02/2021/ 45602</td></tr> <tr> <td>Chassis/Package</td><td>KNAF1416MK502536E /KC17P</td></tr> <tr> <td>Engine No</td><td>G4FGJH714182</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO 1.6 A L S116</td></tr> <tr> <td>Colour/Trim</td><td>KLG STEEL GREY / WK SATURN BLACK</td></tr> </table>	Cust No/Name	/QUEK BEE SOON, LIONEL	Reg No/Reg Date	SMJ2075P / 26/02/2019	Date In/Mileage	25/02/2021/ 45602	Chassis/Package	KNAF1416MK502536E /KC17P	Engine No	G4FGJH714182	Make/Model	KIA/CERATO 1.6 A L S116	Colour/Trim	KLG STEEL GREY / WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	16/03/2021/ 14:16	BLE	884 / Lauro Songcuan	29347	81459210

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER				400.00
E PNT98000 SPRAY PAINT FRONT BUMPER				350.00
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 EXC LAX EXCESS				-300.00
X COVER-FR BUMPER	1.00	633.00	20.00	506.40
X GRILLE-FRONT BUMPER	1.00	262.00	20.00	209.60
X MOULDING-FRONT BUMPER,RH	1.00	36.00	20.00	28.80
X LAMP ASSY-SIDE REPEATER,RH	1.00	143.00	20.00	114.40
X AIR DUCT-FR BUMPER,RH	1.00	14.00	20.00	11.20
X ABSORBER-FRONT BUMPER ENERGY	1.00	84.00	20.00	67.20
X ORNAMENT-KIA NO.115	1.00	32.00	20.00	25.60
X CLIP	10.00	2.00	20.00	16.00
Z TEXT OD CLAIM - AIG SURVEY: STEVE (LKK) 24.02.2021 DOA: 22.02.2021 03 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	979.20	Nett	1,599.20
Labour	900.00	7% GST on	111.94
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	1,711.14
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	1,711.14
Total(w/o GST)	1,599.20		

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.