

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 25/02/2021	Cust No/Name	/Loh Tai Hui (Lu Dahui)
	Reg No/Reg Date	SGT7840H / 02/02/2016
	Date In/Mileage	25/02/2021/ 151932
	Chassis/Package	JMYXTGF3WGW002146 /#
	Engine No	4B12QQ2668
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD 16MY (E12)
	Colour/Trim	X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	25/03/2021/ 10:52	BLC	260 / AiTing	63374	41472054		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								2250.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, BONNET, LH FRONT FENDER, FRONT SUPPORT PANEL, REPAIR RH FRONT FENDER, LH FRONT DOOR, LH A PILLAR, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT88000								100.00
REMOVE & INSTALL A/COND CONDENSOR & RADIATOR TO FACILITATE REPAIR								
E PNT98000								2100.00
RESPRAY ON FRONT BUMPER, BONNET, FRONT SUPPORT PANEL, LH FRONT FENDER, LH FRONT DOOR, LH A PILLAR, AND ALL OTHER AFFECTED AREAS TO THE SAME								
M SUNDRY								40.00
APPLY SEALANT ON ACCIDENT PORTIONS								
A 54900099								80.00
TOP UP A/COND GAS								
A 54900099								30.00
CHECK WIRING & ELECTRICAL SYSTEM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
A 54900099								300.00
REPLACE A/T OIL COOLER AND PIPING								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY & REPLACE FRONT LICENSE PLATE WITH FRAME								
X EXC								-300.00
EXCESS FOR OWN DAMAGE CLAIM								
X	FACE,FR BUMPER				1.00	863.00	23.00	664.51
X	EXTENSION,FR BUMPER				1.00	428.00	23.00	329.56
X	BRACKET,FR BUMPER SIDE,LH				1.00	18.00	23.00	13.86
X	COVER,FR BUMPER				1.00	281.00	23.00	216.37
X	GARNISH,FR BUMPER SIDE				1.00	220.00	23.00	169.40
X	GARNISH,FR BUMPER SIDE				1.00	112.00	23.00	86.24
X	GARNISH,FR BUMPER SIDE				1.00	48.00	23.00	36.96

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

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

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Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	REINFORCEMENT,FR BUMPER			1.00	505.00	23.00	388.85
X	REINFORCEMENT,FR BUMPER			1.00	135.00	23.00	103.95
X	REINF,FR BUMPER SIDE,RH			1.00	69.00	23.00	53.13
X	REINF,FR BUMPER SIDE,LH			1.00	60.00	23.00	46.20
X	MOULDING,FR BUMPER,LH			1.00	116.00	23.00	89.32
X	COVER,HEADLAMP SUPT PANEL			1.00	50.00	23.00	38.50
X	GRILLE ASSY,RADIATOR			1.00	572.00	23.00	440.44
X	HOOD			1.00	980.00	23.00	754.60
X	INSULATOR,HOOD			1.00	133.00	23.00	102.41
X	LATCH,HOOD			1.00	76.00	23.00	58.52
X	FENDER,FR LH			1.00	622.00	23.00	478.94
X	PANEL,HEADLAMP SUPPORT,UPR			1.00	230.00	23.00	177.10
X	PNL,HEADLAMP SUPT,UPR LH			1.00	58.00	23.00	44.66
X	HEADLAMP ASSY,LH			1.00	2135.00	23.00	1643.95
X	HEADLAMP ASSY,RH			1.00	2135.00	23.00	1643.95
X	CONDENSER ASSY,A/C REFRIGE			1.00	941.00	23.00	724.57
X	HOSE,A/C COMPR DISCHARGE			1.00	191.00	23.00	147.07
X	RADIATOR ASSY			1.00	1096.00	23.00	843.92
X	SHROUD,COOLING FAN			1.00	260.00	23.00	200.20
X	OIL COOLER,T/M			1.00	988.00	23.00	760.76
X	TUBE ASSY,T/M O/CLR LINE			1.00	48.00	23.00	36.96
X	CLIP,ENG ROOM COVER			20.00	2.00	23.00	30.80
X	CLIP,RR BUMPER			20.00	3.00	23.00	46.20
X	CLIP,INST PANEL CONSOLE			6.00	3.00	23.00	13.86
X	RIVET,FR BUMPER			6.00	5.00	23.00	23.10
X	HOSE ASSY,HEADLAMP WASHER			1.00	135.00	23.00	103.95
X	PANEL,HEADLAMP SUPPORT,LH			1.00	58.00	23.00	44.66
X	PIPE,RADIATOR			1.00	10.00	23.00	7.70
X	COVER,ENG ROOM UNDER,FR			1.00	150.00	23.00	115.50
X	MOULDING,FR WHEEL ARCH,LH			1.00	199.00	23.00	153.23
Z TEXT							
AIG OD CLAIM							
DOA : 25.02.21							

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
SURVEYOR STEVE LKK 25.02.21 POLICY NO: 2100450627-05				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	10,833.90		Nett	15,623.90
Labour	4,980.00	7% GST on	15623.90	1093.67
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	16,717.57
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-240.00		Total Due	16,717.57
Total(w/o GST)	15,623.90			

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CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

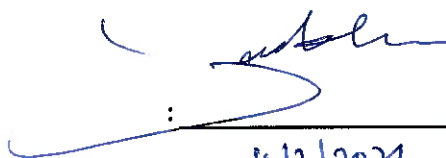
TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER : LOH TAI HUI

MOTOR POLICY NO	: <u>2100450627</u>	REGISTRATION NO	: <u>SGT7840H</u>
VEHICLE MODEL	: <u>MITSUBISHI OUTLANDER</u>	EXCESS	: <u>\$300.00</u>
ACCIDENT DATE	: <u>25-Feb-21</u>	WIP NO	: <u>63374</u>

REPAIRER'S NAME : **CYCLE & CARRIAGE AUTOMOTIVE PTE LTD**
MITSUBISHI 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 : 10/3/2021
TIME : 1125am