CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI MOTORS

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	JMYXTGF3WGZ002146 /#
	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

MITSUBISHI MOTORS

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	JMYXTGF3WGZ002146 /#
	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
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				

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

MITSUBISHI MOTORS

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	JMYXTGF3WGZ002146 /#
	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
SURVEYOR STEVE LKK 25.02.21				
POLICY NO: 2100450627-05				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

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**		

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.