



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**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 01/03/2021	Cust No/Name	KCV18765/LEE BOON KIAT (LI WENJIE)
	Reg No/Reg Date	SMX6040P / 21/01/2021
	Date In/Mileage	01/03/2021/ 1349
	Chassis/Package	MMBSTA13AMH004893
	Engine No	3A92UKB2512
	Make/Model	MIT/21MY ATTRAGE 1.2 CVT (E57)
	Colour/Trim	P01 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	15/03/2021/ 10:05	BLE	884 / Lauro Songcuan	63439	41471322

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER & RH FRONT FENDER				675.00
E PNT98000 SPRAY PAINT FRONT BUMPER & RH FRONT FENDER				700.00
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
S SPECIALISTJOB SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)				50.00
X EXC EXCESS				-300.00
X FACE,FR BUMPER	1.00	706.00	23.00	543.62
X GRILLE ASSY,RADIATOR	1.00	600.00	23.00	462.00
X MARK,THREE-DIA	1.00	54.00	23.00	41.58
X GARNISH,FR BUMPER SIDE	1.00	168.00	23.00	129.36
X GARNISH,FR BUMPER SIDE	1.00	120.00	23.00	92.40
X FENDER,FR RH	1.00	430.00	23.00	331.10
X REINFORCEMENT,FR BUMPER	1.00	293.00	23.00	225.61
X PANEL,AIR GUIDE,RH	1.00	14.00	23.00	10.78
X RIVET,FR BUMPER	8.00	4.00	23.00	24.64
X COVER,FR BUMPER	1.00	12.00	23.00	9.24
X EMBLEM ECO	1.00	17.00	00.00	17.00
X HEADLAMP ASSY,RH	1.00	1706.00	23.00	1313.62
Z TEXT OD CLAIM - AIG SURVEY: STEVE (LKK) 26.02.2021 DOA: 26.02.2021 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,200.95	Nett	4,495.95
Labour	1,525.00	7% GST on	314.72
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	4,810.67
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	4,810.67
Total(w/o GST)	4,495.95		

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.