



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 10/03/2021	<table> <tr> <td>Cust No/Name</td><td>/CAROL GOH SU LIN (CAROL WU SHUL</td></tr> <tr> <td>Reg No/Reg Date</td><td>SLJ3489J / 07/11/2016</td></tr> <tr> <td>Date In/Mileage</td><td>10/03/2021/ 86303</td></tr> <tr> <td>Chassis/Package</td><td>KNAPH81BMG5222255 /KC17P</td></tr> <tr> <td>Engine No</td><td>D4HBGH274353</td></tr> <tr> <td>Make/Model</td><td>KIA/SORENTO UM 2.2 A DIESEL 2WD ABV SR</td></tr> <tr> <td>Colour/Trim</td><td>SWP SNOW WHITE PEAR/ WK SATURN BLACK</td></tr> </table>	Cust No/Name	/CAROL GOH SU LIN (CAROL WU SHUL	Reg No/Reg Date	SLJ3489J / 07/11/2016	Date In/Mileage	10/03/2021/ 86303	Chassis/Package	KNAPH81BMG5222255 /KC17P	Engine No	D4HBGH274353	Make/Model	KIA/SORENTO UM 2.2 A DIESEL 2WD ABV SR	Colour/Trim	SWP SNOW WHITE PEAR/ WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	22/03/2021/ 08:18	BLE	884 / Lauro Songcuan	29851	81459562		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								800.00
RENEW FRONT BUMPER & BONNET, REPAIR / RE-ALIGN RH FRONT FENDER								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
E PNT88000								60.00
REMOVE & REFIT FRONT PARKING ASSIST SENSOR								
M SUNDRY								40.00
APPLY ANTI CORROSION ON AFFECTED AREAS								
M SUNDRY								20.00
SUNDRIES								
E PNT98000								1050.00
SPRAY PAINT FRONT BUMPER, BONNET & RH FRONT FENDER								
S SPECIALISTJOB								50.00
SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)								
X EXC								-600.00
EXCESS								
X PANEL ASSY-HOOD					1.00	1654.00	20.00	1323.20
X CLIP-HOOD INSULATING PAD MTG					13.00	1.00	20.00	10.40
X BEAM COMPLETE-FR BUMPER					1.00	551.00	20.00	440.80
X GRILLE ASSY-RADIATOR					1.00	738.00	20.00	590.40
X COVER-FR BUMPER UPR					1.00	645.00	20.00	516.00
X MOUNTING ASSY-LICENCE PLATE					1.00	37.00	20.00	29.60
X COVER-FR BUMPER,LWR					1.00	645.00	20.00	516.00
X SKID PLATE-FR BUMPER					1.00	220.00	20.00	176.00
X GRILLE-FRONT BUMPER					1.00	178.00	20.00	142.40
X ABSORBER-FRONT BUMPER ENERGY					1.00	134.00	20.00	107.20
X BRACKET-FR BUMPER SIDE,LH					1.00	17.00	20.00	13.60
X BRACKET-FR BUMPER SIDE,RH					1.00	17.00	20.00	13.60
X STRIP ASSY FR-HOOD					1.00	27.00	20.00	21.60
X HINGE ASSY-HOOD,RH					1.00	87.00	20.00	69.60

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.

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Z TEXT OD CLAIM - AIG SURVEY: STEVE (LKK) 08.03.2021 DOA: 03.03.2021 05 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,970.40		Nett	5,540.40
Labour	2,060.00	7% GST on	5540.40	387.83
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	5,928.23
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-540.00		Total Due	5,928.23
Total(w/o GST)	5,540.40			

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