

TAX INVOICE

Company Reg No. 200609327M
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 6419 1000	Cust No/Name /Thet Oo Maung Reg No/Reg Date SLR3176U / 10/08/2017 Date In/Mileage 22/03/2021/ 54338 Chassis/Package VF73ABHZTHJ648377 /CC17S5 Engine No 10JBHD3079213 Make/Model CIT/GC4P 1.6 BLUEHDI EAT6 INTENSIVE ML Colour/Trim EUM SABLE / IXF YATAGO GREY



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FA000001	Credit	26/03/2021/ 12:30	BLE	884 / Lauro Songcuan	16290	73007404		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								500.00
RENEW FRONT BUMPER								
E PNT98000								380.00
SPRAY PAINT FRONT BUMPER								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								275.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								20.00
SUNDRIES								
S. SPECIALISTJOB								50.00
Acc SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)								
X EXC								-300.00
EXCESS								
X FRONT BUMPER					1.00	1022.00	20.00	817.60
X BUMPER MOULDING					1.00	206.00	20.00	164.80
X BMPR RUBBR BOOT					1.00	305.00	20.00	244.00
X GUARD GRILLE INFERIEUR					1.00	308.00	20.00	246.40
X BADGE SUPPORT					1.00	203.00	20.00	162.40
X CHEVRON EMBLEM SUPERIEUR					1.00	147.00	20.00	117.60
X CHEVRON EMBLEM INFERIEUR					1.00	147.00	20.00	117.60
X BUMPER MOULDING					1.00	171.00	20.00	136.80
X BUMPER BRACKET					1.00	511.00	20.00	408.80
X BUMPER BRACKET					1.00	207.00	20.00	165.60
Z TEXT								
OD CLAIM - AIG								
S SURVEY: STEVE (LKK) 12.03.2021								
Acc DOA: 11.03.2021								
X 03 DAYS								

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,581.60		Nett	3,536.60
Labour	1,185.00	7% GST on	3536.60	247.56
Standard Menu	0.00			
Specialist Job	50.00			
Diagnostics Job	0.00		Total Payable	3,784.16
Sundry/Others	-280.00		Paid	0.00
Total (w/o GST)	3,536.60		Total Due	3,784.16

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.