

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 29/03/2021	<table> <tr><td>Cust No/Name</td><td>LCV13266/LAU GUEK MING (LIU YUEMING)</td></tr> <tr><td>Reg No/Reg Date</td><td>SMW3526E / 17/11/2020</td></tr> <tr><td>Date In/Mileage</td><td>29/03/2021/ 775</td></tr> <tr><td>Chassis/Package</td><td>KNAF3416ML5070188 /KC17PT</td></tr> <tr><td>Engine No</td><td>G4FGKH756647</td></tr> <tr><td>Make/Model</td><td>KIA/CERATO 1.6 A EX G333</td></tr> <tr><td>Colour/Trim</td><td>BBL HORIZON BLUE / WK SATURN BLACK</td></tr> </table>	Cust No/Name	LCV13266/LAU GUEK MING (LIU YUEMING)	Reg No/Reg Date	SMW3526E / 17/11/2020	Date In/Mileage	29/03/2021/ 775	Chassis/Package	KNAF3416ML5070188 /KC17PT	Engine No	G4FGKH756647	Make/Model	KIA/CERATO 1.6 A EX G333	Colour/Trim	BBL HORIZON BLUE / WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	08/04/2021/ 08:24	BLC	884 / Lauro Songcuan	31257	81461082		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								400.00
RENEW FRONT BUMPER								
E PNT98000								350.00
SPRAY PAINT FOR FRONT BUMPER								
A 90000001								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								
M SUNDRY								20.00
SUNDRIES								
X EXC								-300.00
EXCESS FOR OWN DAMAGE CLAIM								
X COVER-FR BUMPER					1.00	633.00	20.00	506.40
X ABSORBER-FRONT BUMPER ENERGY					1.00	84.00	20.00	67.20
X BEAM COMPLETE-FR BUMPER					1.00	497.00	20.00	397.60
X ORNAMENT-KIA NO.115					1.00	32.00	20.00	25.60
X GARNISH-RADIATOR GRILLE					1.00	38.00	20.00	30.40
Z TEXT								
OD CLAIM - AIG								
DOA: 29/03/2021								
SURVEY: STEVE (LKK) 29/03/2021								
03 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	1,027.20	Nett	1,647.20
Labour	900.00	7% GST on	115.30
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	1,762.50
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	1,762.50
Total(w/o GST)	1,647.20		

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.