

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 06/04/2021	<table> <tr> <td>Cust No/Name</td><td>/MOHAMED NIZAR BIN SALIM</td></tr> <tr> <td>Reg No/Reg Date</td><td>SJM8990C / 04/04/2019</td></tr> <tr> <td>Date In/Mileage</td><td>06/04/2021/ 19005</td></tr> <tr> <td>Chassis/Package</td><td>MMBSTA13AKH00151E /DC17P(F)</td></tr> <tr> <td>Engine No</td><td>3A92UHS1042</td></tr> <tr> <td>Make/Model</td><td>MIT/19MY ATTRAGE 1.2 CVT</td></tr> <tr> <td>Colour/Trim</td><td>U01 TITANIUM GREY M/ BK BLACK</td></tr> </table>	Cust No/Name	/MOHAMED NIZAR BIN SALIM	Reg No/Reg Date	SJM8990C / 04/04/2019	Date In/Mileage	06/04/2021/ 19005	Chassis/Package	MMBSTA13AKH00151E /DC17P(F)	Engine No	3A92UHS1042	Make/Model	MIT/19MY ATTRAGE 1.2 CVT	Colour/Trim	U01 TITANIUM GREY M/ BK BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	28/04/2021/ 14:55	BLC	881 / Jojo Cheng	64738	41473692		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1125.00
RENEW FRONT AIRDAM, FRONT BUMPER, RHF FENDER, BONNET, REPAIR RHF DOOR								
E PNT98000								1750.00
SPRAY PAINT FRONT AIRDAM, FRONT BUMPER, RHF FENDER, RHF DOOR BONNET								
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								
M SUNDRY								40.00
APPLY SEALANT DAMAGED PORTION								
E PNT88000								80.00
REMOVE & INSTALL FRONT AIRDAM								
M SUNDRY								20.00
SUNDRY								
X EXC								-300.00
EXCESS FOR OWN DAMAGE CLAIM								
X FACE,FR BUMPER					1.00	706.00	23.00	543.62
X MARK,THREE-DIA					1.00	70.00	23.00	53.90
X COVER,HEADLAMP SUPT PANEL					1.00	62.00	23.00	47.74
X BRACKET,FR BUMPER,RH					1.00	13.00	23.00	10.01
X GRILLE,FR UNDER					1.00	165.00	23.00	127.05
X HOOD					1.00	737.00	23.00	567.49
X FENDER,FR RH					1.00	500.00	23.00	385.00
X HEADLAMP ASSY,RH					1.00	663.00	23.00	510.51
X COVER,FR BUMPER					1.00	13.00	23.00	10.01
Z TEXT								
AIG OD CLAIM								
DOA: 02/04/2021								
SURVEYOR: STEVE LKK 05/04/2021								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	2,255.33		Nett	5,120.33
Labour	3,105.00	7% GST on	5120.33	358.42
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	5,478.75
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-240.00		Total Due	5,478.75
Total(w/o GST)	5,120.33			

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.

Vc

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER : MOHAMED NIZAR BIN SALIM

MOTOR POLICY NO : 1900083983 REGISTRATION NO : SJM8990C

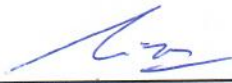
VEHICLE MODEL : MITSUBISHI ATTRAGE EXCESS : \$300.00

ACCIDENT DATE : 2-Apr-21 WIP NO : 64738

REPAIRER'S NAME : CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
MITSUBISHI SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE

: 

DATE

: 16/4/21

TIME

: 1700 hr.