

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	Cust No/Name /Olivia Hwai Fang Loh Mrs Olivia Reg No/Reg Date SLW3478Y / 08/02/2018 Date In/Mileage 07/04/2021/ 32406 Chassis/Package KNAFJ411MJ576180C /KC17P Engine No G4FGHH691742 Make/Model KIA/FORTE K3 1.6 A L 189 Colour/Trim B4U GRAVITY BLUE / WK SATURN BLACK
08/04/2021	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	29/04/2021/ 14:21	BLK	884 / Lauro Songcuan	31542	81462732

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE REAR LH FENDER, REAR BUMPER & AFFECTED AREAS				1200.00
E PNT98000 SPRAY PAINT REAR LH DOOR, REAR LH FENDER & REAR BUMPER				1050.00
E PNT88000 REMOVE & INSTALL REAR PARKING ASSIST				60.00
E PNT88000 REMOVE & INSTALL REAR BOOT COMPARTMENT FOR FACILITATE REPAIR				120.00
E PNT88000 REMOVE & INSTALL REAR SEAT FOR FACILITATE REPAIR				120.00
A 13900099 REMOVE & INSTALL FUEL TANK FOR FACILITATE REPAIR				400.00
E PNT88000 REMOVE & INSTALL REAR WINDSCREEN GLASS				240.00
M SUNDRY APPLY REAR WINDSCREEN GLASS SEALANT				80.00
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED PORTIONS				40.00
M SUNDRY APPLY BODY SEALANT ON AFFECTED AREAS				40.00
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				120.00
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 REAR LH SPORT RIM				380.00
S SPECIALISTJOB TRANSFER REAR LH RIM INCLUDING BALANCING				30.00

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X EXC INSURANCE EXCESS				-300.00
X PANEL ASSY-QUARTER OUTER,LH	1.00	1213.00	20.00	970.40
X FILM-ANTI CHIPPG LH	1.00	27.00	20.00	21.60
X STOPPER-RR WINDOW GLASS	2.00	4.00	20.00	6.40
X PAD-WINDSHIELD GLASS	10.00	2.00	20.00	16.00
X MOULDING-REAR WINDOW GLASS	1.00	27.00	20.00	21.60
X STOPPER-RR WINDOW GLASS	2.00	4.00	20.00	6.40
X CHANNEL ASSY-REAR DOOR DIVISIO	1.00	52.00	20.00	41.60
Z TEXT OD CLAIM - AIG DOA: 31.03.2021 SURVEY: STEVE (LKK) 07/04/2021 09 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	1,084.00	Nett	4,834.00
Labour	3,460.00	7% GST on 4834.00	338.38
Standard Menu	0.00		
Specialist Job	410.00	Total Payable	5,172.38
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-120.00	Total Due	5,172.38
Total(w/o GST)	4,834.00		

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.