

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 08/04/2021	<table border="1"> <tr> <td>Cust No/Name</td><td>/LEONG POH KEE</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMW2681X / 12/11/2020</td></tr> <tr> <td>Date In/Mileage</td><td>07/04/2021/ 3257</td></tr> <tr> <td>Chassis/Package</td><td>KNAF3416ML5065925 /#</td></tr> <tr> <td>Engine No</td><td>G4FGKH753342</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO 1.6 A EX G333</td></tr> <tr> <td>Colour/Trim</td><td>ABP AURORA BLACK / WK SATURN BLACK</td></tr> </table>	Cust No/Name	/LEONG POH KEE	Reg No/Reg Date	SMW2681X / 12/11/2020	Date In/Mileage	07/04/2021/ 3257	Chassis/Package	KNAF3416ML5065925 /#	Engine No	G4FGKH753342	Make/Model	KIA/CERATO 1.6 A EX G333	Colour/Trim	ABP AURORA BLACK / WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	19/04/2021/ 13:40	BLK	884 / Lauro Songcuan	31671	81461873		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								600.00
REPLACE FRONT BUMPER, FRONT LH FENDER & AFFECTED AREAS								
E PNT98000								700.00
SPRAY PAINT ON FRONT BUMPER & FRONT LH FENDER								
M SUNDRY								40.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS								
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								20.00
SUNDRIES								
E PNT88000								80.00
REPLACE BODY KIT								
S SPECIALISTJOB								50.00
SUPPLY FRONT NUMBER PLATE WITH FRAME								
X EXC								-300.00
INSURANCE EXCESS								
LAMP ASSY-HEAD,LH				1.00	1219.00	20.00		975.20
X COVER-FR BUMPER				1.00	633.00	20.00		506.40
X GRILLE-FRONT BUMPER				1.00	262.00	20.00		209.60
X GRILLE ASSY-RADIATOR				1.00	328.00	20.00		262.40
X GARNISH-RADIATOR GRILLE				1.00	38.00	20.00		30.40
X MOULDING-FRONT BUMPER,LH				1.00	36.00	20.00		28.80
X ABSORBER-FRONT BUMPER ENERGY				1.00	84.00	20.00		67.20
X LAMP ASSY-SIDE REPEATER,LH				1.00	143.00	20.00		114.40
X GUARD ASSY-FRONT WHEEL,LH				1.00	95.00	20.00		76.00
X ORNAMENT-KIA NO.115				1.00	32.00	20.00		25.60
X NEW K3 2020 AURORA BLK PEARL ABP				1.00	1721.00	00.00		1721.00
X BUZZER ASSY-PIEZO				1.00	68.00	20.00		54.40
X CLIP				10.00	2.00	20.00		16.00
Z TEXT								

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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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
OD CLAIM - AIG DOA: 06.04.2021 SURVEY: STEVE (LKK) 07/04/2021 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	4,087.40	Nett	5,427.40
Labour	1,530.00	7% GST on	379.92
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	5,807.32
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-240.00	Total Due	5,807.32
Total(w/o GST)	5,427.40		

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