

## TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

| Invoice Name & Address                                                                                                                           | Owner Name & Vehicle Info                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AIG Asia Pacific Insurance Pte.<br>Ltd.<br>MOTOR CLAIM DEPT<br>78 SHENTON WAY #09-16<br>AIG BUILDING<br>SINGAPORE 079120<br>Contact No 6419 1892 | Cust No/Name KCV05456/SITO WAI SENG<br>Reg No/Reg Date SMR624B / 17/12/2019<br>Date In/Mileage 13/04/2021/ 30296<br>Chassis/Package GF7W0601733 /#<br>Engine No 4J11BD7748<br>Make/Model MIT/19MY OUTLANDER 2.0 MODERN(995)<br>Colour/Trim COO QUARTZ BROWN ME/ BK BLACK |
| 13/04/2021                                                                                                                                       |                                                                                                                                                                                                                                                                          |

| Account No | Terms  | Date/Time Printed | CSE | Operator         | WIP No | Invoice/Credit Note No |
|------------|--------|-------------------|-----|------------------|--------|------------------------|
| KAX00008   | Credit | 07/05/2021/ 14:23 | BLK | 881 / Jojo Cheng | 10022  | 41474149               |

| Description of Goods / Services                                                              | Qty   | Unit Price | Disc% | Amount  |
|----------------------------------------------------------------------------------------------|-------|------------|-------|---------|
| E PNT88000<br>REPLACE FRONT BUMPER & AFFECTED AREA                                           |       |            |       | 450.00  |
| E PNT98000<br>SPARY PAINT FRONT BUMPER PANEL & LH FRONT FENDER                               |       |            |       | 700.00  |
| A 54900099<br>CHECK WIRING & CHASSIS ELECTRICAL SYSTEM                                       |       |            |       | 30.00   |
| A 10028901<br>TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST<br>USING HI-SCAN PRO TEST |       |            |       | 120.00  |
| M SUNDRY<br>SUNDRIES                                                                         |       |            |       | 20.00   |
| S SPECIALISTJOB<br>TO SUPPLY FRT NUMBER PLATE WITH FRAME                                     |       |            |       | 50.00   |
| X EXC<br>INSURANCE EXCESS                                                                    |       |            |       | -300.00 |
| X HEADLAMP ASSY,LH                                                                           | 1.00  | 1948.00    | 23.00 | 1499.96 |
| X FACE,FR BUMPER                                                                             | 1.00  | 863.00     | 23.00 | 664.51  |
| X EXTENSION,FR BUMPER                                                                        | 1.00  | 517.00     | 23.00 | 398.09  |
| X GARNISH,FR BUMPER SIDE                                                                     | 1.00  | 220.00     | 23.00 | 169.40  |
| X GARNISH,FR BUMPER SIDE LWR                                                                 | 1.00  | 112.00     | 23.00 | 86.24   |
| X COVER,FR BUMPER                                                                            | 1.00  | 361.00     | 23.00 | 277.97  |
| X REINFORCEMENT,FR BUMPER                                                                    | 1.00  | 493.00     | 23.00 | 379.61  |
| X GRILLE ASSY,RADIATOR                                                                       | 1.00  | 550.00     | 23.00 | 423.50  |
| X GARNISH,FR BUMPER,LH                                                                       | 1.00  | 48.00      | 23.00 | 36.96   |
| X RIVET,FR BUMPER                                                                            | 6.00  | 5.00       | 23.00 | 23.10   |
| X CLIP,ENG ROOM COVER                                                                        | 10.00 | 2.00       | 23.00 | 15.40   |
| X MOULDING,FR BUMPER,LH                                                                      | 1.00  | 116.00     | 23.00 | 89.32   |
| X REINFORCEMENT,FR BUMPER                                                                    | 1.00  | 135.00     | 23.00 | 103.95  |
| Z TEXT<br>AIG OD CLAIM<br>DOA: 13/04/2021<br>SURVEYOR: STEVE LKK 13/04/2021                  |       |            |       |         |
| <i>Guarantee Your Warranty, Maintain with Cycle &amp; Carriage!</i>                          |       |            |       |         |

|                 |          |           |               |          |
|-----------------|----------|-----------|---------------|----------|
| Parts           | 4,168.01 |           | Nett          | 5,238.01 |
| Labour          | 1,300.00 | 7% GST on | 5238.01       | 366.66   |
| Standard Menu   | 0.00     |           |               |          |
| Specialist Job  | 50.00    |           | Total Payable | 5,604.67 |
| Diagnostics Job | 0.00     |           | Paid          | 0.00     |
| Sundry/Others   | -280.00  |           | Total Due     | 5,604.67 |
| Total(w/o GST)  | 5,238.01 |           |               |          |

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.

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY #08-16  
AIG BUILDING  
SINGAPORE 079120

VEHICLE OWNER : SITO WAI SENG

MOTOR POLICY NO : 1900258740 REGISTRATION NO : SMR624B

VEHICLE MODEL : MIT OUTLANDER 2.0 EXCESS : \$300.00

ACCIDENT DATE : 13.04.2021 WIP NO : 10022

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 : 17.4.2021

TIME : 10.02am