



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**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 10/05/2021	Cust No/Name	KCV06424/Han Weili Wendy
	Reg No/Reg Date	SKG235Y / 21/11/2017
	Date In/Mileage	08/05/2021/ 34775
	Chassis/Package	JMFXTGA2WJZ000945 /DC17S3C
	Engine No	4B11TR9560
	Make/Model	MIT/ASX 2.0 CVT 2WD (N06)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	07/06/2021/ 13:56	BLK	884 / Lauro Songcuan	10868	41475438		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								675.00
REPLACE FRONT BUMPER, BONNET & AFFECTED AREAS								
E PNT98000								1050.00
SPRAY PAINT ON FRONT BUMPER, HOOD & FRONT RH 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								240.00
APPLY ZERTONA COATING ON AFFECTED PANELS								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY FRONT NUMBER PLATE WITH FRAME								
X EXC								-600.00
INSURANCE EXCESS								
X	HEADLAMP ASSY,RH				1.00	828.00	23.00	637.56
X	FACE,FR BUMPER				1.00	818.00	23.00	629.86
X	GARNISH,FR BUMPER,RH				1.00	27.00	23.00	20.79
X	EXTENSION,FR BUMPER				1.00	192.00	23.00	147.84
X	GRILLE ASSY,RADIATOR				1.00	344.00	23.00	264.88
X	GARNISH,FR BUMPER SIDE				1.00	123.00	23.00	94.71
X	COVER,FR BUMPER,RH				1.00	37.00	23.00	28.49
X	GARNISH,FR BUMPER SIDE				1.00	77.00	23.00	59.29
X	COVER,FR BUMPER				1.00	308.00	23.00	237.16
X	HOOD				1.00	822.00	23.00	632.94
X	GRILLE,FR BUMPER				1.00	206.00	23.00	158.62
X	REINFORCEMENT,FR BUMPER				1.00	417.00	23.00	321.09
X	REINFORCEMENT,FR BUMPER				1.00	53.00	23.00	40.81
X	RIVET,FR BUMPER				6.00	5.00	23.00	23.10

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
X LAMP ASSY,SIDE MARKER,RH	1.00	668.00	23.00	514.36
X CLIP,ENG ROOM COVER	10.00	2.00	23.00	15.40
Z TEXT				
OD CLAIM - AIG				
DOA: 07/05/2021				
SURVEY: STEVE (LKK) 10/05/2021				
04 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	3,826.90	Nett	5,451.90
Labour	1,875.00	7% GST on	381.63
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	5,833.53
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-300.00	Total Due	5,833.53
Total(w/o GST)	5,451.90		

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