CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

KIA

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.	Cust No/Name	/Ho How Hon
MOTOR CLAIM DEPARTMENT	Reg No/Reg Date	SLE3556A / 19/07/2016
78 SHENTON WAY #09-16	Date In/Mileage	08/05/2021/ 99295
AIG BUILDING	Chassis/Package	KNAFX411MH5633248 /#
SINGAPORE 079120	Engine No	G4FGGH620859
Contact No 64191000	Make/Model	KIA/FORTE K3 1.6 A EX BRQ
12/05/2021	Colour/Trim	B4U GRAVITY BLUE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	09/06/2021/ 10:28	BLK	884 / Lauro Songcuan	33267	81465375

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE FRONT BUMPER, REPAIR BONNET				400.00
E PNT98000 SPRAY PAINT ON FRONT BUMPER, BONNET, RH A PILLAR & AFFECTED AREAS				1050.00
M SUNDRY PERFORM RUST PREVENTION ON AFFECTED AREAS				40.00
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
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment				120.00
A 33900099 RENEW FRONT UNDERCARRIAGE DAMAGE				400.00
M SUNDRY SUNDRIES				20.00
S SPECIALISTJOB SUPPLY FRONT NUMBER PLATE WITH FRAME				50.00
E PNT88000 REMOVE & REFIT AIRCON CONDENSER AND RADIATOR				120.00
E PNT88000 REPAIR BOTH FRONT CHASSIS				600.00
E PNT88000 FLOOR PULLING ON CHASSIS REPAIR				500.00
E PNT98000 SPRAY LH FRONT FENDER & BOTH FRONT CHASSIS				875.00
S SPECIALISTJOB VACUUM AND TOP UP AIRCON GAS				80.00
S SPECIALISTJOB SUPPLY FRONT RH SPORT RIM				400.00
S SPECIALISTJOB RENEW FRONT RH SPORT RIM INCLUDING BALANCING				30.00

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.

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X EXC				-600.00
INSURANCE EXCESS				
X GRILLE ASSY-RADIATOR	1.00	328.00	20.00	262.40
X COVER-FR BUMPER	1.00	633.00	20.00	506.40
X MOULDING-FRONT BUMPER A/INTAKE	1.00	91.00	20.00	72.80
X LAMP ASSY-FRONT FOG,LH	1.00	241.00	20.00	192.80
X ABSORBER-FRONT BUMPER ENERGY	1.00	84.00	20.00	67.20
X RAIL ASSY-FR BUMPER	1.00	496.00	20.00	396.80
X HINGE ASSY-HOOD,RH	1.00	34.00	20.00	27.20
X CARRIER ASSY-FRONT END MODULE	1.00	675.00	20.00	540.00
X LAMP ASSY-HEAD,LH	1.00	1707.00	20.00	1365.60
X ORNAMENT-KIA NO.115	1.00	32.00	20.00	25.60
X CLIP	10.00	1.00	20.00	8.00
X HINGE ASSY-HOOD,LH	1.00	34.00	20.00	27.20
X DUCT ASSY-EXTENSION	1.00	144.00	20.00	115.20
X RETAINER-COWL TOP COVER MTG	4.00	3.00	20.00	9.60
X COVER-ENGINE UNDER FRT	1.00	81.00	20.00	64.80
X END ASSY-TIE ROD,RH	1.00	88.00	20.00	70.40
Z TEXT				
OD CLAIM - AIG				
DOA: 08/05/2021				
SURVEY: STEVE (LKK) 12/05/2021				
11 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,752.00		Nett	7,987.00
Labour	4,215.00	7% GST on	7987.00	559.09
Standard Menu	0.00			
Specialist Job	560.00		Total Payable	8,546.09
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-540.00		Total Due	8,546.09
Total(w/o GST)	7,987.00			

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