



CYCLE & CARRIAGE

CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



CITROËN

TAX INVOICE

Company Reg No. 200609327M

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 6419 1000	Cust No/Name /ONG SWEE LEONG JEFFREY Reg No/Reg Date SLN573Y / 21/04/2017 Date In/Mileage 27/05/2021/ 61504 Chassis/Package VF73A5GZTGJ808294 /CC17S5 Engine No 10FJCC2280823 Make/Model CIT/GC4P 1.6 THP 165 EAT6 INTENSIVE ML Colour/Trim WPP BLANC BANQUISE / IXF YATAGO GREY



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
FAX00001	Credit	01/06/2021/ 14:46	BLC	884 / Lauro Songcuan	16521	73007684

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW FRONT BUMPER, FRONT FENDER RH				750.00
E PNT98000 SPRAY PAINT FOR FRONT BUMPER & FRONT FENDER RH				760.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				225.00
M SUNDRY SUNDRIES				20.00
X EXC EXCESS FOR OWN DAMAGE CLAIM				-300.00
X FRONT BUMPER	1.00	1031.00	20.00	824.80
X BUMPER MOULDING	1.00	207.00	20.00	165.60
X BMPR RUBBR BOOT	1.00	308.00	20.00	246.40
X GUARD GRILLE INFERIEUR	1.00	311.00	20.00	248.80
X BRACKET SET	1.00	125.00	20.00	100.00
X BUMPER BRACKET	1.00	516.00	20.00	412.80
X BUMPER BRACKET	1.00	224.00	20.00	179.20
X REAR DUCT RH	1.00	119.00	20.00	95.20
X FRONT WING RH ASS	1.00	571.00	20.00	456.80
X HEADLIGHT ASSY RH	1.00	1667.00	20.00	1333.60
Z TEXT OD CLAIM - AIG DOA: 14/05/2021 SURVEY: STEVE (LKK) 17/05/2021 04 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	4,063.20		Nett	5,568.20
Labour	1,785.00	7% GST on	5568.20	389.77
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	5,957.97
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-280.00		Total Due	5,957.97
Total(w/o GST)	5,568.20			

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.