



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**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 14/06/2021	Cust No/Name	LCV14095/ TASK COMM ENGINEERING PTE LTD
	Reg No/Reg Date	SMZ5052B / 29/04/2021
	Date In/Mileage	11/06/2021/ 2044
	Chassis/Package	KNAF3416MM510090C /#
	Engine No	G4FGLH711927
	Make/Model	KIA/CERATO 1.6 A EX G730
	Colour/Trim	4SS / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	08/07/2021/ 16:10	BLK	884 / Lauro Songcuan	34559	81467626		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1000.00
REPLACE FRONT BUMPER, FRONT LH FENDER , FRONT LH DOOR								
E PNT98000								1400.00
SPRAY PAINT ON FRONT BUMPER, FRONT LH FENDER, FRONT LH DOOR & BODY KIT								
E PNT88000								80.00
REMOVE & REPLACE BODY KIT								
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								
A WHEELALIGNMENTBP								120.00
To Conduct Computerize Full Wheel Alignment								
M SUNDRY								30.00
TRANSFER FRONT LH RIM INCLUDING BALANCING								
E PNT88000								120.00
TRANSFER FRONT LH DOOR ATTACHMENT TO NEW PANEL								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								380.00
SUPPLY FRONT LH SPORT RIM								
A 90000001								200.00
RENEW FRONT UNDER CARRIAGE								
X EXC								-300.00
INSURANCE EXCESS								
X	NEW K3 2020 BODY KIT				1.00	1721.00	00.00	1721.00
X	LAMP ASSY-HEAD,LH				1.00	1219.00	20.00	975.20
X	PANEL-FENDER,LH				1.00	430.00	20.00	344.00
X	PANEL ASSY-FRONT DOOR,LH				1.00	1277.00	20.00	1021.60
X	GUARD ASSY-FRONT WHEEL,LH				1.00	95.00	20.00	76.00
X	MOULDING ASSY-FRT DR FRAME,LH				1.00	37.00	20.00	29.60
X	COVER-FR BUMPER				1.00	633.00	20.00	506.40
X	LAMP ASSY-SIDE REPEATER,LH				1.00	143.00	20.00	114.40

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 AIR DUCT-FR BUMPER,LH	1.00	14.00	20.00	11.20
X BRACKET-FR BUMPER UPR SIDE MTG	1.00	22.00	20.00	17.60
X ORNAMENT-KIA NO.115	1.00	32.00	20.00	25.60
X BLACK TAPE-FR DR RR,LH	1.00	13.00	20.00	10.40
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 MIRROR ASSY-OUTSIDE RR VIEW,LH	1.00	559.00	20.00	447.20
X STRUT ASSY-FR,LH	1.00	280.00	20.00	224.00
X ARM COMPLETE-FR LWR,LH	1.00	286.00	20.00	228.80
Z TEXT				
OD CLAIM - AIG				
DOA: 11.06.2021				
SURVEY: STEVE (LKK) 14/06/2021				
08 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	5,812.20	Nett	9,012.20
Labour	3,070.00	7% GST on	630.85
Standard Menu	0.00		
Specialist Job	380.00	Total Payable	9,643.05
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-250.00	Total Due	9,643.05
Total(w/o GST)	9,012.20		

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