



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 16/06/2021	Cust No/Name	/NG ZHI QIN
	Reg No/Reg Date	SMH5788G*# / 25/03/2019
	Date In/Mileage	15/06/2021/ 19707
	Chassis/Package	KNAF3416MK502753C /GPCP
	Engine No	G4FGJH716098
	Make/Model	KIA/CERATO 1.6 A EX G333
	Colour/Trim	ABP AURORA BLACK / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	05/07/2021/ 11:28	BLK	884 / Lauro Songcuan	34720	81467354		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								800.00
REPLACE FRONT BUMPER, FRONT RH DOOR & AFFECTED AREAS								
E PNT98000								1050.00
SPRAY PAINT ON FRONT BUMPER, FRONT RH DOOR, REAR RH DOOR								
E PNT88000								120.00
TRANSFER FRONT RH DOOR ATTACHMENT TO NEW PANEL								
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								20.00
SUNDRIES								
E PNT98000								700.00
SPRAY PAINT ON BONNET & FRONT RH FENDER								
S SPECIALISTJOB								50.00
SUPPLY FRONT NUMBER PLATE WITH FRAME								
S SPECIALISTJOB								80.00
VACUUM & TOP UP AIRCON GAS								
E PNT88000								400.00
REPAIR FRONT BOTH CHASSIS								
E PNT88000								120.00
REMOVE & REFIT AIRCON CONDENSER AND RADIATOR ASSY								
X EXC								-300.00
INSURANCE EXCESS								
X LAMP ASSY-HEAD,LH					1.00	1219.00	20.00	975.20
X BEAM COMPLETE-FR BUMPER					1.00	497.00	20.00	397.60
X PANEL ASSY-FRONT DOOR,RH					1.00	1277.00	20.00	1021.60
X MOULDING ASSY-FRT DR FRAME,RH					1.00	37.00	20.00	29.60
X HANDLE ASSY-DOOR OUTSIDE,RH					1.00	164.00	20.00	131.20
X ORNAMENT-KIA NO.115					1.00	32.00	20.00	25.60

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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LAX00000	Credit	05/07/2021/ 11:28	BLK	884 / Lauro Songcuan	34720	81467354

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X COVER-FR BUMPER	1.00	633.00	20.00	506.40
X GRILLE-FRONT BUMPER	1.00	262.00	20.00	209.60
X LAMP ASSY-FRONT FOG,LH	1.00	303.00	20.00	242.40
X MOULDING-FRONT BUMPER,LH	1.00	36.00	20.00	28.80
X LAMP ASSY-SIDE REPEATER,LH	1.00	143.00	20.00	114.40
X BLACK TAPE-FR DR RR,RH	1.00	13.00	20.00	10.40
X COVER-FR BUMPER FOG LAMP,LH	1.00	15.00	20.00	12.00
X CLIP	10.00	2.00	20.00	16.00
X COOLANT (4L)	1.00	26.00	20.00	20.80
Z TEXT				
OD CLAIM - AIG				
DOA: 14.06.2021				
SURVEY: STEVE (LKK) 16/04/2021				
06 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	3,741.60	Nett	6,971.60
Labour	3,340.00	7% GST on	6971.60
Standard Menu	0.00		488.01
Specialist Job	130.00	Total Payable	7,459.61
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-240.00	Total Due	7,459.61
Total(w/o GST)	6,971.60		

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