



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 22/06/2021	Cust No/Name	KCV12020/FOO MEI LIN ROSELINE MRS.KONG M
	Reg No/Reg Date	SMP240K*DC17P/ 06/09/2019
	Date In/Mileage	07/07/2021/ 39941
	Chassis/Package	MMBSTA13AKH00266E /FTP
	Engine No	3A92UHX8994
	Make/Model	MIT/19MY ATTRAGE 1.2 CVT
	Colour/Trim	A06 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	05/07/2021/ 11:24	BLC	884 / Lauro Songcuan	12306	41477057		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1800.00
RENEW BONNET, FRONT BUMPER, FRONT FENDER RH, FRONT SUPPORT PANEL, REPAIR FRONT DOOR RH								
E PNT98000								1750.00
SPRAY PAINT FOR FRONT BUMPER, BONNET, FRONT FENDER RH, FRONT DOOR RH, FRONT SUPPORT PANEL								
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								40.00
APPLY SEALANT FOR AFFECTED PORTIONS								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY ONE PC OF FRONT LICENSE PLATE WITH PLASTIC FRAME MODEL:ATTRAGE								
X EXC								-600.00
EXCESS FOR OWN DAMAGE CLAIM								
X	FACE,FR BUMPER			1.00	706.00	23.00		543.62
X	COVER,HEADLAMP SUPT PANEL			1.00	62.00	23.00		47.74
X	BRACKET,FR BUMPER,RH			1.00	13.00	23.00		10.01
X	GARNISH,FR BUMPER,RH			1.00	127.00	23.00		97.79
X	AIR DAM,SIDE,FR RH			1.00	18.00	23.00		13.86
X	MARK,THREE-DIA			1.00	70.00	23.00		53.90
X	GRILLE,RADIATOR			1.00	557.00	23.00		428.89
X	GRILLE,FR UNDER			1.00	165.00	23.00		127.05
X	HOOD			1.00	737.00	23.00		567.49
X	FENDER,FR RH			1.00	500.00	23.00		385.00
X	PANEL ASSY,FR END			1.00	1055.00	23.00		812.35
X	GARNISH,FR FENDER			1.00	65.00	23.00		50.05
X	GARNISH,FR PILLAR,RH			1.00	30.00	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 HEADLAMP ASSY,RH	1.00	663.00	23.00	510.51
X PANEL,AIR GUIDE	1.00	112.00	23.00	86.24
X RIVET,FR BUMPER	6.00	5.00	23.00	23.10
X COVER,FR BUMPER	1.00	12.00	23.00	9.24
X PANEL,AIR GUIDE,LH	1.00	11.00	23.00	8.47
X PANEL,AIR GUIDE,RH	1.00	11.00	23.00	8.47

Z TEXT

OD CLAIM - AIG

DOA: 21/06/2021

SURVEY: STEVE (LKK) 22/06/2021

08 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	3,806.88	Nett	7,016.88
Labour	3,700.00	7% GST on	491.18
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	7,508.06
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-540.00	Total Due	7,508.06
Total(w/o GST)	7,016.88		

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