

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 /Mr Wang Xiaoqing Reg No/Reg Date SMC9617S / 30/07/2018 Date In/Mileage 08/07/2021/ 20113 Chassis/Package VF73AHNYTHJ893702 /CS5P Engine No 10XTA40887797 Make/Model CIT/GC4P 1.2 PURETECH 130 S&S EAT6 FEEL Colour/Trim EUM SABLE / 8LP TISSU MILAZZO G



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
FAX00001	Credit	07/10/2021/ 09:59	BLE	260 / AiTing	16697	73008195

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, FRONT BUMPER BODY KIT, BONNET, LH FRONT FENDER, LH FRONT FENDER INNER PANEL, FRONT SUPPORT PANEL, REPAIR RH FRONT FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				2500.00
E PNT98000 RESPRAY ON FRONT BUMPER, FRONT BUMPER BODY KIT, FRONT SUPPORT PANEL, BONNET, LH FRONT FENDER, LH FRONT FENDER INNER PANEL, & RH FRONT FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME				2470.00
M SUNDRY REPLACE LH FRONT SPORTS RIM, REPLACE TIRE VALVE, CONDUCT WHEEL BALANCING				50.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM & ADJUST HEADLAMP AIM				50.00
A 10028901 CONDUCT DIAGNOSTIC AND CLEAR TROUBLE CODE				225.00
A WHEELALIGNMENTBP CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT				180.00
M SUNDRY SUNDRIES				30.00
S SPECIALISTJOB SUPPLY & REPLACE FRONT LICENSE PLATE WITH PLASTIC FRAME				60.00
A 54900099 REMOVE & REINSTALL ENGINE ASSY TO FACILITATE REPAIR				500.00
A 54900099 REMOVE & REINSTALL DASHBOARD ASSY TO FACILITATE REPAIR				500.00
A 54900099 REPLACE MAIN WIRING HARNESS TO FACILITATE REPAIR				500.00
A 54900099 REMOVE LH FRONT SEAT, CENTRE SEATS, & CARPETS TO FACILITATE REPAIR				300.00
A 25000001 REMOVE & REINSTALL A/COND CONDENSER & RADIATOR TO FACILITATE REPAIR				100.00
S SPECIALISTJOB				80.00

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
VACUUM & TOP UP A/COND GAS				80.00
S SPECIALISTJOB				
SUPPLY & INSTALL LH FRONT QUARTER GLASS SOLAR FILM - RIKECOOL				
X EXC				-300.00
EXCESS				
S SPECIALISTJOB				100.00
REPLACE POWER CABLE				
X FRONT BUMPER	1.00	1031.00	20.00	824.80
X BUMPER BRACKET	1.00	330.00	20.00	264.00
X BUMPER MOULDING	1.00	207.00	20.00	165.60
X BUMPER MOULDING	1.00	207.00	20.00	165.60
X BUMPER MOULDING	1.00	227.00	20.00	181.60
X GUARD GRILLE INFERIEUR	1.00	311.00	20.00	248.80
X BADGE SUPPORT	1.00	205.00	20.00	164.00
X CHEVRON EMBLEM SUPERIEUR	1.00	161.00	20.00	128.80
X CHEVRON EMBLEM INFERIEUR	1.00	161.00	20.00	128.80
X BRACKET SET	1.00	125.00	20.00	100.00
X BRACKET SET LAT	1.00	125.00	20.00	100.00
X BUMPER BRACKET	1.00	194.00	20.00	155.20
X PLUG LH	1.00	96.00	20.00	76.80
X FACE CROSSMEMBR SUP	1.00	226.00	20.00	180.80
X AIR BULKHEAD	1.00	154.00	20.00	123.20
X BRACKET CROSSME LH ASSY	1.00	196.00	20.00	156.80
X FR MIN BPR FIX	1.00	252.00	20.00	201.60
X MUDGUARD LH ASSY	1.00	194.00	20.00	155.20
X ENGINE BONNET ASSY	1.00	1042.00	20.00	833.60
X BONNET HINGE LH	1.00	178.00	20.00	142.40
X BONNET HINGE RH	1.00	178.00	20.00	142.40
X SOUND PROOFING	1.00	235.00	20.00	188.00
X BONNET BUFFER	2.00	26.00	20.00	41.60
X DEFLECTOR GLASS LH	1.00	264.00	20.00	211.20
X FRONT LIGHT LH	1.00	409.00	20.00	327.20
X HEADLIGHT ASSY LH	1.00	718.00	20.00	574.40

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X FOG HEADLIGHT	1.00	128.00	20.00	102.40
X SPACETOURER 2018 - BODY KIT	1.00	1500.00	0.00	1500.00
X ALLOY WHEEL 7 J17 CH5-50 LHF	1.00	709.00	20.00	567.20
X MAIN HARNESS	1.00	1892.00	20.00	1513.60
X FRONT WING LH ASS	1.00	571.00	20.00	456.80
X COOLING LIQUID DRUM 2L PAE -35	2.00	25.00	20.00	40.00
X BATTERY FIAMM VR760 L3	1.00	250.00	0.00	250.00
X COMPUTER	1.00	1490.00	20.00	1192.00
Z TEXT				
AIG OD CLAIM				
DOA : 06.07.21				
SURVEYOR STEVE LKK 06.07.21				
POLICY NO : 1800089003-01 REPAIR 12 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	11,604.40	Nett	19,029.40
Labour	7,325.00	7% GST on	1332.06
Standard Menu	0.00		
Specialist Job	320.00	Total Payable	20,361.46
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-220.00	Total Due	20,361.46
Total(w/o GST)	19,029.40		

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CYCLE & CARRIAGE FRANCE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #08-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER	: <u>WANG XIAOQING</u>	CLAIM TYPE	: <u>OWN DAMAGE</u>
MOTOR POLICY NO	: <u>1800089003-01</u>	REG NO	: <u>SMC9617S</u>
VEHICLE MODEL	: <u>CIT. C4 PICASSO</u>	EXCESS	: <u>\$300.00</u>
ACCIDENT DATE	: <u>06.07.2021</u>	WIP NO	: <u>16697</u>

REPAIRER'S NAME : **CYCLE & CARRIAGE FRANCE PTE LTD**
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE : 28/8/2021
DATE : 28/8/2021
TIME : 9:15 am