


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 /Choo Chiang Chia Reg No/Reg Date SLX9330U / 18/04/2018 Date In/Mileage 14/07/2021/ 63968 Chassis/Package VF72RHNZWJ4189133 /CC17S5 Engine No 10XVA10955411 Make/Model CIT/C3 AIRCROSS FEEL 1.2 PURETECH 110 S& Colour/Trim V6M BREATHING BLUE / 4YF AMBIANCE SERIE				
								
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	30/08/2021/ 09:18	BLA	260 / AiTing	16716	73008034		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
A WHEELALIGNMENTBP								150.00
CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT								
E PNT88000								1500.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, RH FRONT FENDER, RH FRONT DOOR, REPAIR RH REAR DOOR, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT88000								120.00
TRANSFER RH FRONT DOOR TRIM, MECHANISMS, ELECTRONICS, TO FACILITATE REPAIR								
E PNT98000								1520.00
RESPRAY ON FRONT BUMPER, RH FRONT FENDER, RH FRONT DOOR, RH REAR DOOR, AND ALL OTHER AFFECTED PORTIONS TO THE SAME								
A 54900099								100.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								225.00
CONDUCT DIAGNOSTIC CHECK AND CLEAR TROUBLE CODE								
M SUNDRY								40.00
SUPPLY BODY SEALANT ON NEW DOOR								
M SUNDRY								20.00
SUNDRIES								
M SUNDRY								30.00
TRANSFER RH FRONT TIRE TO NEW SPORTS RIM, REPLACE TIRE VALVE, CONDUCT WHEEL BALANCING								
A 54900099								250.00
REPLACE RH FRONT ABSORBER & BEARING								
X	FRONT BUMPER				1.00	884.00	20.00	707.20
X	FRONT WING RH				1.00	401.00	20.00	320.80
X	WING MOULDING RH				1.00	182.00	20.00	145.60
X	FRONT DOOR RH				1.00	1173.00	20.00	938.40
X	ALLOY WHEEL 6,5 J16 CH4-20				1.00	555.00	20.00	444.00
X	FT SHOCK-ABSORB RH ASS				1.00	183.00	20.00	146.40
X	THRUST BEARING				1.00	57.00	20.00	45.60
X	BUMPR DEFLECTOR				1.00	498.00	20.00	398.40

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 HEADLIGHT ASSY RH	1.00	555.00	20.00	444.00
X BODY MOULDING RH	1.00	282.00	20.00	225.60
X GUARD GRILLE	1.00	414.00	20.00	331.20
X SEALING PANEL RH	1.00	120.00	20.00	96.00
Z TEXT AIG OD CLAIM. DOA: 12.07.21 SURVEYOR STEVE LKK 13.07.21 POLICY NO : 1800039703-02 REPAIR 07 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	4,243.20		Nett	8,198.20
Labour	3,865.00	7% GST on	8198.20	573.87
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	8,772.07
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	90.00		Total Due	8,772.07
Total(w/o GST)	8,198.20			

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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>Choo Chiang Chia</u>	CLAIM TYPE	: <u>OWN DAMAGE</u>
MOTOR POLICY NO	: _____	REG NO	: <u>SLX9330U</u>
VEHICLE MODEL	: <u>C3 AIR CROSS FEEL 1.2 PURETECH</u>	EXCESS	: <u>WAIVED</u>
ACCIDENT DATE	: <u>12.07.2021</u>	WIP NO	: <u>16716</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

: 

DATE

: 29/7/21

TIME

: 9:20 Am