

## 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  21/07/2021	Cust No/Name	/EUGENE SEAH WEE JIN (EUGENE SHE
	Reg No/Reg Date	SDH9923M*KC17/ 28/06/2019
	Date In/Mileage	21/07/2021/ 16560
	Chassis/Package	KNAF3416MK5049704 /#
	Engine No	G4FGKH744163
	Make/Model	KIA/CERATO 1.6 A SX SR G518
	Colour/Trim	CR5 RUNWAY RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	12/08/2021/ 08:57	BLE	260 / AiTing	36434	81470313		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, BOOT LID, REAR END PANEL, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								1400.00
E PNT98000 RESPRAY ON REAR BUMPER, REAR END PANEL, BOOT LID, AND ALL OTHER AFFECTED AREAS TO THE SAME								1440.00
E PNT88000 REMOVE & REINSTALL BOOT LID COMPONENTS TO NEW PANEL								120.00
E PNT88000 REMOVE & REINSTALL REAR FLOOR BOARD, TRIMS & CARPET, TO FACILITATE REPAIR								120.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM								30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								120.00
E PNT88000 REMOVE & REINSTALL REVERSE SENSOR TO FACILITATE REPAIR								80.00
M SUNDRY APPLY ANTI CORROSION ON AFFECTED AREAS								40.00
M SUNDRY SUPPLY BODY PANEL SEALANT								40.00
M SUNDRY SUPPLY C&C BADGE								40.00
M SUNDRY SUNDRIES								20.00
X	COVER-RR BUMPER				1.00	651.00	20.00	520.80
X	COVER-RR BUMPER LWR				1.00	241.00	20.00	192.80
X	COVER-RR BUMPER FOG LAMP,LH				1.00	88.00	20.00	70.40
X	BEAM-RR BUMPER				1.00	318.00	20.00	254.40
X	STAY-RR BUMPER LH				1.00	65.00	20.00	52.00
X	STAY-RR BUMPER RH				1.00	65.00	20.00	52.00
X	BRACKET-RR BEAM LWR,CTR				1.00	6.00	20.00	4.80

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	12/08/2021/ 08:57	BLE	260 / AiTing	36434	81470313

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X BRACKET-RR BEAM LWR MTG	2.00	6.00	20.00	9.60
X CLIP	10.00	1.00	20.00	8.00
X PANEL ASSY-TRUNK LID	1.00	1297.00	20.00	1037.60
X PANEL ASSY-BACK	1.00	324.00	20.00	259.20
X TRIM ASSY-RR TRANSVERSE	1.00	41.00	20.00	32.80
X W/STRIP-TRUNK LID OPNG	1.00	100.00	20.00	80.00
X LOGO ASSY-KIA SUB	1.00	32.00	20.00	25.60
X EMBLEM-CERATO	1.00	28.00	20.00	22.40
Z TEXT				
AIG OD CLAIM. DOA : 21.07.21 SURVEYOR STEVE LKK 21.07.21 POLICY NO: 1900114470-01, REPAIR 07 DAYS				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	2,622.40	Nett	6,072.40
Labour	3,310.00	7% GST on	6072.40
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	6,497.47
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	140.00	Total Due	6,497.47
Total(w/o GST)	6,072.40		

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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>EUGENE SEAH WEE JIN</u>	CLAIM TYPE	: <u>OD</u>
MOTOR POLICY NO	: <u>1900114470-01</u>	REG NO	: <u>SDH9923M</u>
VEHICLE MODEL	: <u>KIA CERATO</u>	EXCESS	: <u>WAIVED</u>
ACCIDENT DATE	: <u>21.07.2021</u>	WIP NO	: <u>36434</u>

REPAIRER'S NAME : CYCLE & CARRIAGE KIA PTE LTD  
KIA SERVICE CENTRE  
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 : 3/8/2021  
TIME : 10:15