


QUOTATION

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	FCV02063/WONG SHAW PING			
				Reg No/Reg Date	SMW6487P / 30/11/2020			
				Date In/Mileage	/ 0			
				Chassis/Package	VF73AHNSRKJ762009 /#			
				Engine No	10XVAY1500442			
				Make/Model	CIT/GRAND C4 SPACETOURER 1.2 EURO 6.2			
				Colour/Trim	POW POLAR WHITE / 26F TERPA BLEU			
								
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	13/08/2021/ 14:19		282 / Kevin Leong	16817	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								3000.00
REPLACE REAR BUMPER, REAR LH FENDER, REAR LH DOOR & AFFECTED AREA								
E PNT98000								1140.00
PAINT WORK ON REAR BUMPER, REAR LH FENDER & REAR LH DOOR								
E PNT88000								120.00
REMOVE & INSTALL REAR PARKING ASSIST FOR FACILITATE REPAIR								
E PNT88000								150.00
TO TRANSFER REAR LH DOOR ATTACHMENTS TO NEW PANEL								
E PNT88000								150.00
REMOVE & INSTALL REAR BOOT COMPARTMENT FOR FACILITATE REPAIR								
E PNT88000								150.00
REMOVE & INSTALL REAR SEAT FOR FACILITATE REPAIR								
E PNT88000								200.00
REMOVE & REPLACE REAR LH QUATER GLASS								
M SUNDRY								80.00
TO APPLY QUATER GLASS SEALANT								
M SUNDRY								160.00
TO SUPPLY QUATER GLASS SOLAR FILM								
M SUNDRY								80.00
TO APPLY BODT SEALANT								
M SUNDRY								80.00
PERFORM RUST PREVENTION								
B WHEELALIGNMENT								120.00
To Conduct Computerize Full Wheel Alignment								
M SUNDRY								30.00
TO TRANSFER REAR LH RIM INCLUDING BALANCING								
A 54900099								60.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								225.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
M SUNDRY								30.00
SUNDRIES								
M RR QUARTER GLASS LH					1.00	168.00	20.00	134.40

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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FAX00001	Credit	13/08/2021/ 14:19		282 / Kevin Leong	16817	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M RR QTR MOULDING LH	1.00	381.00	20.00	304.80
M REAR WING LH	1.00	2057.00	20.00	1645.60
M REAR BUMPER	1.00	1130.00	20.00	904.00
M REAR DOOR LH ASS	1.00	1556.00	20.00	1244.80
M DOOR HINGE LH INF	1.00	86.00	20.00	68.80
M DOOR HINGE LH SUP	1.00	86.00	20.00	68.80
M DOOR STOP	1.00	93.00	20.00	74.40
M REAR DOOR SEAL LH INFERIEUR	1.00	112.00	20.00	89.60
M REAR DOOR SEAL LH	1.00	239.00	20.00	191.20
M DECOR STRIP LH	1.00	200.00	20.00	160.00
M DOOR FIXINGS	1.00	222.00	20.00	177.60
M ALLOY WHEEL 6.5 J16 CH5-47	1.00	593.00	20.00	474.40

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	5,538.40		Nett	11,313.40
Labour	5,315.00	7% GST on	11313.40	791.94
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	12,105.34
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	460.00		Total Due	12,105.34
Total(w/o GST)	11,313.40			

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