

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 08/10/2021	Cust No/Name	LCV14576/ANG YU ANN
	Reg No/Reg Date	SNC1674S / 30/09/2021
	Date In/Mileage	08/10/2021/ 102
	Chassis/Package	KNAD6817VN6611137 /KC17PT
	Engine No	G3LFMP173906
	Make/Model	KIA/STONIC 1.0 A PE SX EJQ
	Colour/Trim	4SS SILKY SILVER / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	25/01/2022/ 11:21	BLK	260 / AiTing	40787	81483373		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								400.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								700.00
E PNT98000								60.00
RESPRAY ON FRONT BUMPER, BONNET, AND ALL OTHER AFFECTED AREAS TO THE SAME								30.00
E PNT88000								120.00
REMOVE & INSTALL FRONT PARKING ASSIST TO FACILITATE REPAIR								20.00
A 54900099								120.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								20.00
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								50.00
M SUNDRY								80.00
SUNDRIES								-600.00
E PNT88000								236.00
REMOVE & INSTALL RADIATOR, & A/COND CONDENSER TO FACILITATE REPAIR								259.20
S SPECIALISTJOB								293.60
SUPPLY & REPLACE FRONT NUMBER PLATE WITH FRAME								44.00
S SPECIALISTJOB								197.60
VACUUM & TOP UP A/COND GAS								78.40
X EXC								98.40
INSURANCE EXCESS					1.00	295.00	20.00	518.40
X COVER-FR BUMPER					1.00	324.00	20.00	141.60
X GRILLE ASSY-RADIATOR					1.00	367.00	20.00	33.60
X COVER-FR BUMPER,LWR					1.00	55.00	20.00	48.80
X SKID PLATE-FR BUMPER					1.00	247.00	20.00	
X GRILLE-FRONT BUMPER					1.00	98.00	20.00	
X ABSORBER-FRONT BUMPER ENERGY					1.00	123.00	20.00	
X STIFFNER-FR BPR LWR					1.00	648.00	20.00	
X CONDENSER ASSY-COOLER					1.00	177.00	20.00	
X ULTRASONIC SENSOR ASSY-P.A.S					1.00	42.00	20.00	
X LIP-FR BUMPER					1.00	61.00	20.00	
X MOULDING-FRONT BUMPER A/INTAKE								



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

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Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X BEAM COMPLETE-FR BUMPER					1.00	544.00	20.00	435.20
Z TEXT								
AIG OD CLAIM								
DOA : 07.10.21								
SURVEYOR STEVE-LKK 08.10.21								
POLICY NO : 7210117588 REPAIR 04 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								
Parts		2,384.80			7% GST on	Nett 3364.80		3,364.80
Labour		1,430.00						235.54
Standard Menu		0.00						
Specialist Job		130.00				Total Payable		3,600.34
Diagnostics Job		0.00				Paid		0.00
Sundry/Others		-580.00				Total Due		3,600.34
Total(w/o GST)		3,364.80						

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CYCLE & CARRIAGE KIA 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>ANG YU ANN</u>	CLAIM TYPE	: <u>OWN DAMAGE</u>
MOTOR POLICY NO	: <u>7210117588</u>	REG NO	: <u>SNC1674S</u>
VEHICLE MODEL	: <u>STONIC 1.0 A SX</u>	EXCESS	: <u>\$600.00</u>
ACCIDENT DATE	: <u>07.10.2021</u>	WIP NO	: <u>40787</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 : 1/12/2021
TIME : 9.00am