

## TAX INVOICE

Co Reg No : 1977014696

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892  02/11/2021	<b>Cust No/Name</b>	KCV05222/Mr Nor Hashim Bin Mohamad Isa
	<b>Reg No/Reg Date</b>	SMU1147P / 29/07/2020
	<b>Date In/Mileage</b>	02/11/2021/ 15820
	<b>Chassis/Package</b>	MMBSTA13AKH00334E /#(F)
	<b>Engine No</b>	3A92UJB1536
	<b>Make/Model</b>	MIT/19MY ATTRAGE 1.2 CVT
	<b>Colour/Trim</b>	P57 WINE RED PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	18/11/2021/ 16:32	BLE	260 / AiTing	17057	41484334

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR LH REAR FENDER, REAR BUMPER BODY KIT, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				755.00
E PNT98000 RESPRAY ON REAR BUMPER, REAR BUMPER BODY KIT, & LH REAR FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME				1050.00
E PNT88000 REMOVE & REINSTALL REAR FLOOR BOARD, TRIMS & CARPETS TO FACILITATE REPAIR				120.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE				120.00
E PNT88000 REMOVE & REINSTSALL REVERSE SENSOR TO FACILITATE REPAIR				60.00
M SUNDRY SUNDRIES				20.00
X EXC EXCESS				-600.00
X LAMP ASSY, COMB, RR LH	1.00	337.00	23.00	259.49
X FACE, RR BUMPER	1.00	751.00	23.00	578.27
X BRACKET, RR BUMPER, LH	1.00	28.00	23.00	21.56
X CLIP, FR BUMPER	4.00	4.00	23.00	12.32
Z TEXT AIG OD CLAIM DOA : 30.10.21 SURVEYOR STEVE LKK 02.11.21 POLICY NO : 2070110605 REPAIR 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle &amp; Carriage!</i>				

<b>Parts</b>	<b>871.64</b>		<b>Nett</b>	<b>2,426.64</b>
<b>Labour</b>	<b>2,135.00</b>	<b>7% GST on</b>	<b>2426.64</b>	<b>169.86</b>
<b>Standard Menu</b>	<b>0.00</b>			
<b>Specialist Job</b>	<b>0.00</b>		<b>Total Payable</b>	<b>2,596.50</b>
<b>Diagnostics Job</b>	<b>0.00</b>		<b>Paid</b>	<b>0.00</b>
<b>Sundry/Others</b>	<b>-580.00</b>		<b>Total Due</b>	<b>2,596.50</b>
<b>Total (w/o GST)</b>	<b>2,426.64</b>			

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.

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**CYCLE & CARRIAGE AUTOMOTIVE 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 : NOR HASHIM BIN MOHAMAD ISA CLAIM TYPE : OD

MOTOR POLICY NO 2070110605 REG NO : SMU1147P

VEHICLE MODEL : MIT ATTRAGE EXCESS : \$600.00

ACCIDENT DATE : 30.10.2021 WIP NO : 17057

REPAIRER'S NAME : **CYCLE & CARRIAGE AUTOMOTIVE PTE LTD**  
**MITSUBISHI 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

: 12/11/2021

TIME

: 1220 pm