

TAX INVOICE

Co Reg No : 197701469G

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	Cust No/Name	/Priyanka Ranade
	Reg No/Reg Date	SLW8474A / 05/03/2018
	Date In/Mileage	02/11/2021/ 34969
	Chassis/Package	GF7W0401155 /#GPP
	Engine No	4J11XM1892
	Make/Model	MIT/OUTLANDER 2.0 2WD CVT SPORTS (992)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	22/11/2021/ 08:44	BLK	884 / Lauro Songcuan	17070	41484442		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								675.00
REPLACE FRONT BUMPER, FRONT RH FENDER & AFFECTED AREAS								
E PNT98000								1050.00
SPRAY PAINT ON FRONT BUMPER, FRONT RH FENDER & FRONT RH DOOR								
E PNT88000								80.00
REMOVE & REPLACE BODY KIT								
M SUNDRY								40.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
M SUNDRY								20.00
SUNDRIES								
X EXC								-600.00
INSURANCE EXCESS								
X HEADLAMP ASSY,RH					1.00	2135.00	23.00	1643.95
X FACE,FR BUMPER					1.00	863.00	23.00	664.51
X BRACKET,FR BUMPER SIDE,RH					1.00	18.00	23.00	13.86
X GARNISH,FR BUMPER,RH					1.00	75.00	23.00	57.75
X BRKT,FR BUMPER SIDE,LWR RH					1.00	6.00	23.00	4.62
X GARNISH,FR BUMPER SIDE					1.00	112.00	23.00	86.24
X GARNISH,FR BUMPER SIDE					1.00	220.00	23.00	169.40
X GARNISH,FR BUMPER SIDE					1.00	48.00	23.00	36.96
X FENDER,FR RH					1.00	622.00	23.00	478.94
X MOULDING,FR BUMPER,RH					1.00	116.00	23.00	89.32
X MOULDING,FR WHEEL ARCH,RH					1.00	199.00	23.00	153.23
X AERO KIT - OUTLANDER					1.00	1554.00	00.00	1554.00
X RIVET,FR BUMPER					6.00	5.00	23.00	23.10
X CLIP,FR BUMPER					10.00	4.00	23.00	30.80
Z TEXT								
AIG - OD CLAIM								
DOA: 01/11/2021								

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.



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



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