

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 19/11/2021	Cust No/Name	LCV14007/THYE POH CHIN WILLIAM @JOHAN BI
	Reg No/Reg Date	SMY9439Z / 31/03/2021
	Date In/Mileage	19/11/2021/ 9393
	Chassis/Package	KNAF5416MM510306C /#
	Engine No	G4FGLH712926
	Make/Model	KIA/CERATO 1.6 A GT LINE H370
	Colour/Trim	KLG STEEL GREY / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	08/12/2021/ 09:46	BLE	260 / AiTing	42700	81479429		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								800.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, BONNET, REPAIR LH FRONT FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								1050.00
RESPRAY ON FRONT BUMPER, BONNET, LH FRONT FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME								
E PNT88000								100.00
REMOVE & REINSTALL A/COND CONDENSOR, & RADIATOR TO FACILITATE REPAIR								
A 54900099								30.00
CHECK WIRING & ELECTRICAL SYSTEM & ADJUST HEADLAMP AIM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								40.00
APPLY ANTI CORROSION ON AFFECTED AREAS								
M SUNDRY								40.00
SUPPLY BODY PANEL SEALANT								
M SUNDRY								20.00
SUNDRIES								
E PNT88000								500.00
MOUNTED ONTO FLOOR BENCH TO STRAIGHTEN FRONT CHASSIS								
S SPECIALISTJOB								80.00
VACUUM & TOP UP A/COND GAS								
X EXC								-300.00
EXCESS								
X	LAMP ASSY-HEAD,LH				1.00	2210.00	20.00	1768.00
X	PANEL ASSY-HOOD				1.00	1502.00	20.00	1201.60
X	CLIP-HOOD INSULATING PAD MTG				13.00	1.00	20.00	10.40
X	COVER-FR BUMPER				1.00	633.00	20.00	506.40
X	GRILLE-FRONT BUMPER				1.00	485.00	20.00	388.00
X	MOULDING-FRONT BUMPER,LH				1.00	216.00	20.00	172.80
X	LAMP ASSY-SIDE REPEATER,LH				1.00	143.00	20.00	114.40
X	ABSORBER-FRONT BUMPER ENERGY				1.00	84.00	20.00	67.20

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.

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 19/11/2021	Cust No/Name	LCV14007/THYE POH CHIN WILLIAM @JOHAN BI
	Reg No/Reg Date	SMY9439Z / 31/03/2021
	Date In/Mileage	19/11/2021/ 9393
	Chassis/Package	KNAF5416MM510306C /#
	Engine No	G4FGLH712926
	Make/Model	KIA/CERATO 1.6 A GT LINE H370
	Colour/Trim	KLK STEEL GREY / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	08/12/2021/ 09:46	BLE	260 / AiTing	42700	81479429		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	BEAM COMPLETE-FR BUMPER				1.00	497.00	20.00	397.60
X	CARRIER ASSY-FRONT END MODULE				1.00	675.00	20.00	540.00
X	AIR DUCT-FR BUMPER,LH				1.00	14.00	20.00	11.20
X	COVER-FR BUMPER FOG LAMP,LH				1.00	15.00	20.00	12.00
X	ORNAMENT-KIA NO.115				1.00	32.00	20.00	25.60
X	CLIP				10.00	1.00	20.00	8.00
X	BUZZER ASSY-PIEZO				1.00	58.00	20.00	46.40
X	ANTIFREEZER				1.00	108.98	20.00	87.18
Z	TEXT							
	AIG OD CLAIM							
	DOA : 18.11.21							
	SURVEYOR STEVE LKK 19.11.21							
	POLICY NO : 7210031872 REPAIR 05 DAYS							
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	5,356.78	Nett	7,836.78
Labour	2,600.00	7% GST on	548.57
Standard Menu	0.00		
Specialist Job	80.00	Total Payable	8,385.35
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-200.00	Total Due	8,385.35
Total(w/o GST)	7,836.78		

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.

✓E

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>THYE POH CHIN WILLIAM</u>	CLAIM TYPE	: <u>OD</u>
MOTOR POLICY NO	: <u>7210031872</u>	REG NO	: <u>SMY9439Z</u>
VEHICLE MODEL	: <u>KIA CERATO</u>	EXCESS	: <u>\$300.00</u>
ACCIDENT DATE	: <u>18.11.2021</u>	WIP NO	: <u>42700</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

: 2/12/21

TIME

: 1555