

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 24/11/2021	Cust No/Name	LCV14625/HOE KEE KOK
	Reg No/Reg Date	SDV7000R / 12/10/2021
	Date In/Mileage	24/11/2021/ 859
	Chassis/Package	KNAD6817VN6617641
	Engine No	G3LEMP192652
	Make/Model	KIA/STONIC 1.0 A PE E02R
	Colour/Trim	URG URBAN GREEN / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	06/01/2022/ 14:49	BLC	260 / AiTing	42850	81481767		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								600.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, BONNET, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								700.00
RESPRAY ON FRONT BUMPER, BONNET, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 90000001								30.00
CHECK WIRING & ELECTRICAL SYSTEM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY & REPLACE FRONT LICENSE PLATE WITH FRAME								
X EXC								-1100.00
EXCESS FOR OWN DAMAGE CLAIM								
X	COVER-FR BUMPER UPR				1.00	476.00	20.00	380.80
X	COVER-FR BUMPER,LWR				1.00	367.00	20.00	293.60
X	GRILLE-FRONT BUMPER				1.00	247.00	20.00	197.60
X	CAP-FRONT HOOK				1.00	5.00	20.00	4.00
X	SKID PLATE-FR BUMPER				1.00	55.00	20.00	44.00
X	COVER-RADIATOR GRILLE UPR				1.00	46.00	20.00	36.80
X	MOULDING-FRONT BUMPER A/INTAKE				1.00	61.00	20.00	48.80
X	ABSORBER-FRONT BUMPER ENERGY				1.00	98.00	20.00	78.40
X	COVER-BLANKING FRT FOG,RH				1.00	28.00	20.00	22.40
X	BEAM COMPLETE-FR BUMPER				1.00	544.00	20.00	435.20
X	LAMP ASSY-HEAD,RH				1.00	1845.00	20.00	1476.00
X	EMBLEM-KIA				1.00	41.00	20.00	32.80
X	PANEL ASSY-HOOD				1.00	1135.00	20.00	908.00
Z TEXT								
AIG OD CLAIM								
DOA : 22.11.21								
SURVEYOR STEVE LKK 24.11.21								

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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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
POLICY NO : 7210120663 REPAIR 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,958.40	Nett	4,378.40
Labour	1,450.00	7% GST on	306.49
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	4,684.89
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-1,080.00	Total Due	4,684.89
Total(w/o GST)	4,378.40		

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CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG AISA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER : HOE KEE KOK

MOTOR POLICY NO : 7210120663 REGISTRATION NO : SDV7000R

VEHICLE MODEL : KIA STONIC EXCESS :

ACCIDENT DATE : 22-Nov-21 WIP NO : 42850

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

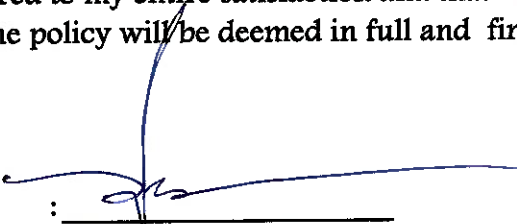
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DATE

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TIME

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17.12.2021
11:50am