

TAX INVOICE

Company Reg No. 200609327M
 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 6419 1000	Cust No/Name /Mr LOH WAI KIT (LUO WEIJIE) Reg No/Reg Date SMS8413K / 17/03/2020 Date In/Mileage 29/11/2021/ 50478 Chassis/Package VR7A45GFRKL095839 /# Engine No 10FKBA2585408 Make/Model CIT/C5 AIRCROSS 1.6 PURETECH 180 S&S EAT Colour/Trim MOF CUMULUS GREY/WH/ OXF CUIR CLAUDIA/TI



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
FAX00001	Credit	31/12/2021/ 11:31	BLK	884 / Lauro Songcuan	17184	73008600

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE FRONT BUMPER & AFFECTED AREAS				500.00
E PNT98000 PAINT WORK ON FRONT BUMPER PANEL				380.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				225.00
M SUNDRY SUNDRIES				20.00
S SPECIALISTJOB SUPPLY FRONT NUMBER PLATE WITH FRAME				50.00
E PNT88000 MOUNTED ONTO FLOOR PULLING				500.00
E PNT88000 REPLACE LH FRONT FENDER				500.00
E PNT98000 SPRAY PAINT LH FRONT FENDER				380.00
X EXC INSURANCE EXCESS				-600.00
M SUNDRY REAR DUCT PART NO: C9833398380				133.60
X FRONT BUMPER	1.00	1502.00	20.00	1201.60
X FRT SKIRT-PANEL	1.00	829.00	20.00	663.20
X BRACKET SET	1.00	109.00	20.00	87.20
X FINISHER BUMPER	1.00	93.00	20.00	74.40
X FR BMPR GRILLE LAT	1.00	148.00	20.00	118.40
X FINISHER BUMPER LAT	1.00	224.00	20.00	179.20
X FR BMPR GRILLE INF	1.00	231.00	20.00	184.80
X BUMPER ABSORBER	1.00	156.00	20.00	124.80
X BUMPER BRACKET	1.00	342.00	20.00	273.60
X BUMPER ABSORBER	1.00	370.00	20.00	296.00

*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
X BUMPER ABSORBER	1.00	499.00	20.00	399.20
X FIXING STUD	1.00	36.00	20.00	28.80
X HEADLIGHT ASSY RH	1.00	691.00	20.00	552.80
X DEFLECTOR	1.00	349.00	20.00	279.20
X FRONT WING LH ASS	1.00	539.00	20.00	431.20
X WDSCRN MOULDING LH	1.00	291.00	20.00	232.80
X FR BMPR GRILLE	1.00	993.00	20.00	794.40

Z TEXT
 AIG - OD CLAIM
 DOA: 26/11/2021
 SURVEY: STEVE (LKK)
 06 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	5,921.60		Nett	8,060.20
Labour	2,535.00	7% GST on	8060.20	564.21
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	8,624.41
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-446.40		Total Due	8,624.41
Total (w/o GST)	8,060.20			

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