

QUOTATION

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/ 0 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	27/11/2021/ 10:35	BLK	282 / Kevin Leong	17184	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE FRT BUMPER & AFFECTED AREA				1000.00
E PNT98000 PAINT WORK ON FRT BUMPER PANEL				380.00
M SUNDRY TO APPLY SEALANT ON AFFECTED AREA				50.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				225.00
M SUNDRY TO SUPPLY FRT NUMBER PLATE WITH FRAME				50.00
M SUNDRY SUNDRIES				50.00
M FRONT BUMPER	1.00	1502.00	20.00	1201.60
M FRT SKIRT-PANEL	1.00	829.00	20.00	663.20
M FR BMPR GRILLE	1.00	993.00	20.00	794.40
M BRACKET SET	1.00	109.00	20.00	87.20
M FINISHER BUMPER	1.00	93.00	20.00	74.40
M FR BMPR GRILLE CENT	1.00	132.00	20.00	105.60
M FR BMPR GRILLE LAT	1.00	148.00	20.00	118.40
M FINISHER BUMPER LAT	1.00	224.00	20.00	179.20
M FINISHER BUMPER	1.00	116.00	20.00	92.80
M FR BMPR GRILLE INF	1.00	231.00	20.00	184.80
M BUMPER ABSORBER	1.00	156.00	20.00	124.80
M REAR DUCT	1.00	167.00	20.00	133.60
M BUMPER BRACKET	1.00	342.00	20.00	273.60
M BUMPER ABSORBER	1.00	370.00	20.00	296.00
M BUMPER ABSORBER	1.00	499.00	20.00	399.20
M FIXING STUD	1.00	36.00	20.00	28.80
M FACE CROSSMEMBR SUP	1.00	201.00	20.00	160.80
M FACE CROSSMEMBR INF ASS	1.00	80.00	20.00	64.00
M AIR BULKHEAD RH	1.00	138.00	20.00	110.40

*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.*



CYCLE & CARRIAGE

CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M FRONT LIGHT RH	1.00	770.00	20.00	616.00
M HDLIGHT SUPPORT RH COMPLEMENTA	1.00	72.00	20.00	57.60
M LIGHT MOULDING RH AV	1.00	90.00	20.00	72.00
M HEADLIGHT ASSY RH	1.00	691.00	20.00	552.80
M LUG REPAIR KIR	1.00	140.00	20.00	112.00
M SENSOR	1.00	192.00	20.00	153.60

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	6,656.80			
Labour	1,655.00			
Standard Menu	0.00	7% GST on	8461.80	592.33
Specialist Job	0.00			
Diagnostics Job	0.00			
Sundry/Others	150.00			
Total(w/o GST)	8,461.80			
			Nett	8,461.80
			Total Payable	9,054.13
			Paid	0.00
			Total Due	9,054.13

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