

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 29/11/2021	Cust No/Name	KCV06103/Shaharum Bin Sulaiman
	Reg No/Reg Date	SLN46C*# / 18/05/2017
	Date In/Mileage	29/11/2021/ 77926
	Chassis/Package	JMYXTGF3WHZ000704 /@2
	Engine No	4B12SA1267
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E44)
	Colour/Trim	W01 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	26/01/2022/ 16:00	BLE	884 / Lauro Songcuan	17969	41488382		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1125.00
RENEW FRONT BUMPER, BONNET & LH FRONT FENDER, REPAIR LH FRONT DOOR								
E PNT98000								1400.00
SPRAY PAINT FRONT BUMPER, BONNET, LH FRONT FENDER & LH FRONT DOOR								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
M SUNDRY								40.00
APPLY ANTI CORROSION ON AFFECTED AREAS								
M SUNDRY								40.00
SUPPLY BODY PANEL SEALANT								
M SUNDRY								160.00
APPLY ZERTONA PAINT PROTECTION ON AFFECTED AREAS								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								100.00
RESEAL FRONT NUMBER PLATE (OPC)								
MODEL:OUTLANDER								
S SPECIALISTJOB								50.00
SUPPLY FRONT LICENSE PLATE WITH FRAME (RECTANGULAR & RED)								
E PNT88000								450.00
REPLACE LH HEAD LAMP SUPPORT PANEL, FRONT INFORCEMENT,								
LH TOP PANEL & LH WHEEL HOUSING								
E PNT98000								1050.00
SPRAY PAINT RH FRONT FENDER, LH "A" PILLAR, LH HEADLAMP SUPPORT AND								
FRONT RE-INFORCEMENT								
X EXC								-300.00
EXCESS								
X FACE,FR BUMPER					1.00	810.00	23.00	623.70
X COVER,FR BUMPER					1.00	281.00	23.00	216.37
X EXTENSION,FR BUMPER					1.00	428.00	23.00	329.56
X GARNISH,FR BUMPER,LH					1.00	78.00	23.00	60.06

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
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Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	BRACKET,FR BUMPER SIDE,LH			1.00	18.00	23.00	13.86
X	GARNISH,FR BUMPER SIDE			1.00	220.00	23.00	169.40
X	GARNISH,FR BUMPER SIDE			1.00	112.00	23.00	86.24
X	REINF,FR BUMPER SIDE,LH			1.00	60.00	23.00	46.20
X	HEADLAMP ASSY,LH			1.00	2135.00	23.00	1643.95
X	GRILLE ASSY,RADIATOR			1.00	572.00	23.00	440.44
X	HOOD			1.00	980.00	23.00	754.60
X	FENDER,FR LH			1.00	622.00	23.00	478.94
X	INSULATOR,FR FENDER,LH			1.00	65.00	23.00	50.05
X	SHIELD,FR WHEELHOUSE,LH			1.00	164.00	23.00	126.28
X	MOULDING,FR BUMPER,LH			1.00	116.00	23.00	89.32
X	MOULDING,FR WHEEL ARCH,LH			1.00	199.00	23.00	153.23
X	HOSE ASSY,HEADLAMP WASHER			1.00	135.00	23.00	103.95
X	ACTUATOR,HEADLAMP WASHER,L			1.00	212.00	23.00	163.24
X	COVER,HEADLAMP WASHER HOLE			1.00	53.00	23.00	40.81
X	REINFORCEMENT,FR BUMPER			1.00	505.00	23.00	388.85
X	PNL,HEADLAMP SUPT,UPR LH			1.00	58.00	23.00	44.66
X	HARNESS,FOG LAMP			1.00	130.00	23.00	100.10
X	COVER,ENG ROOM UNDER,FR			1.00	349.00	23.00	268.73
X	RIVET,FR BUMPER			6.00	5.00	23.00	23.10
X	CLIP,FR BUMPER			10.00	4.00	23.00	30.80
X	CLIP,RR BUMPER			20.00	3.00	23.00	46.20
X	CLIP,ENG ROOM COVER			10.00	2.00	23.00	15.40
X	HORN			1.00	80.00	23.00	61.60
Z	TEXT						
	AIG - OD CLAIM						
	SURVEY: STEVE (LKK) 29/11/2021						
	DOA: 28/11/2021						
	06 DAYS						
Guarantee Your Warranty, Maintain with Cycle & Carriage!							
Parts	6,569.64				Nett		10,854.64
Labour	4,175.00			7% GST on	10854.64		759.82
Standard Menu	0.00						
Specialist Job	150.00				Total Payable		11,614.46
Diagnostics Job	0.00				Paid		0.00
Sundry/Others	-40.00				Total Due		11,614.46
Total(w/o GST)	10,854.64						

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