



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**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 06/01/2022	Cust No/Name	KCV19048/MOHAMED YUSRI BIN MOHAMED YUSOF
	Reg No/Reg Date	SMZ4316Y / 27/04/2021
	Date In/Mileage	06/01/2022/ 9592
	Chassis/Package	GF7W0700793 /#F
	Engine No	4J11CQ8847
	Make/Model	MIT/20MY OUTLANDER 2.0 STYLE (999)
	Colour/Trim	U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	09/02/2022/ 16:28	BLE	884 / Lauro Songcuan	17992	41488677

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW LH FRONT DOOR & LH REAR DOOR, REPAIR ROCKER PANEL BODY KIT				900.00
E PNT98000 SPRAY PAINT LH FRONT DOOR, LH REAR DOOR & LH SIDE SKIRT				875.00
E PNT88000 REMOVE & REFIT LH FRONT DOOR COMPONENTS				120.00
E PNT88000 REMOVE & REFIT LH REAR DOOR COMPONENTS				120.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				120.00
M SUNDRY SUPPLY BODY PANEL SEALANT				60.00
M SUNDRY SUNDRIES				20.00
X EXC EXCESS				-300.00
X PANEL ASSY,FR DOOR,LH	1.00	930.00	23.00	716.10
X PANEL ASSY,RR DOOR,LH	1.00	851.00	23.00	655.27
X TAPE,FR DOOR SASH,LH	1.00	42.00	23.00	32.34
X TAPE,RR DOOR SASH	1.00	42.00	23.00	32.34
X TAPE,RR DOOR SASH	1.00	42.00	23.00	32.34
X GARNISH,FR DOOR,LH	1.00	182.00	23.00	140.14
X GARNISH,RR DOOR,LH	1.00	164.00	23.00	126.28
Z TEXT AIG - OD CLAIM SURVEY: RASUL (LKK) 06/01/2022 DOA: 29/11/2021 05 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	1,734.81	Nett	3,679.81
Labour	2,165.00	7% GST on	257.59
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	3,937.40
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-220.00	Total Due	3,937.40
Total(w/o GST)	3,679.81		

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.