

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 08/12/2021	Cust No/Name	/LIM AGNES
	Reg No/Reg Date	SMD5517T / 27/08/2018
	Date In/Mileage	08/12/2021/ 47569
	Chassis/Package	KNAF3416MK5011273
	Engine No	G4FGJH702640
	Make/Model	KIA/CERATO 1.6 A SX G335
	Colour/Trim	ABT PLATINUM GRAPHI/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	20/12/2021/ 09:20	BLC	884 / Lauro Songcuan	43684	81480437		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								400.00
RENEW REAR LOWER BUMPER, REPAIR REAR BUMPER								
E PNT98000								350.00
SPRAY PAINT FOR REAR BUMPER								
E PNT88000								60.00
REMOVE & INSTALL PARKING SENSOR								
A 90000001								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
M SUNDRY								20.00
SUNDRIES								
X EXC								-300.00
EXCESS FOR OWN DAMAGE CLAIM								
X COVER-RR BUMPER					1.00	651.00	20.00	520.80
X COVER-RR BUMPER LWR					1.00	241.00	20.00	192.80
X COVER-RR BUMPER FOG LAMP,LH					1.00	88.00	20.00	70.40
Z TEXT								
AIG - OD CLAIM								
DOA: 05/12/2021								
SURVEY: STEVE (LKK) 08/12/2021								
03 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	784.00	Nett	1,464.00
Labour	960.00	7% GST on	102.48
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	1,566.48
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	1,566.48
Total(w/o GST)	1,464.00		

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.