

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 15/12/2021	Cust No/Name	/LAM SZE JIA (LAN SIJIA)
	Reg No/Reg Date	SMN5700C / 19/08/2019
	Date In/Mileage	14/12/2021/ 27191
	Chassis/Package	GF7W0601876 /#F
	Engine No	4J11BH4181
	Make/Model	MIT/19MY OUTLANDER 2.0 STYLE(994)
	Colour/Trim	D01 COSMIC BLUE MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	21/01/2022/ 10:54	BLK	884 / Lauro Songcuan	18622	41488079		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								450.00
REPLACE FRONT BUMPER PANEL, REINFORCEMENT & AFFECTED AREAS								
E PNT98000								350.00
SPRAY PAINT ON FRONT BUMPER PANEL								
E PNT88000								80.00
REMOVE & INSTALL FRONT PARKING ASSISST TO FACILITATE REPAIR								
A 54900099								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								
S SPECIALISTJOB								50.00
SUPPLY FRONT NUMBER PLATE WITH FRAME								
E PNT88000								225.00
REPLACE REINFORCEMENT FRONT BUMPER								
E PNT98000								175.00
SPRAY PAINT REINFORCEMENT FRONT BUMPER								
X EXC								-400.00
INSURANCE EXCESS								
X FACE,FR BUMPER					1.00	851.00	23.00	655.27
X RIVET,FR BUMPER					10.00	5.00	23.00	38.50
X REINFORCEMENT,FR BUMPER					1.00	493.00	23.00	379.61
X GRILLE ASSY,RADIATOR					1.00	550.00	23.00	423.50
X EXTENSION,FR BUMPER					1.00	517.00	23.00	398.09
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 COVER,FR BUMPER					1.00	361.00	23.00	277.97
Z TEXT								
AIG - OD CLAIM								
DOA: 10/12/2021								
SURVEY: STEVE (LKK) 14/12/2021								
04 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	2,428.58	Nett	3,528.58
Labour	1,430.00	7% GST on	247.00
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	3,775.58
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-380.00	Total Due	3,775.58
Total(w/o GST)	3,528.58		

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.