

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	/Mr PANG (PAN)
	Reg No/Reg Date	SMH357A / 09/01/2019
	Date In/Mileage	14/12/2021/ 37668
	Chassis/Package	JMAXTGK1WJZ004786 /CS3P
	Engine No	4B40GB9312
	Make/Model	MIT/ECLIPSE CROSS 1.5 T/C SPORTS SUNROOF
	Colour/Trim	W13 SILKY WHITE / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	26/01/2022/ 14:57	BLK	884 / Lauro Songcuan	18661	41488354		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								450.00
REPLACE FRONT BUMPER PANEL & AFFECTED AREAS								
E PNT98000								350.00
SPRAY PAINT ON FRONT BUMPER PANEL								
E PNT88000								80.00
REMOVE & INSTALL FRONT PARKING ASSIST TO FACILITATE REPAIR								
M SUNDRY								40.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS								
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								
E PNT98000								350.00
SPRAY PAINT ON FRONT LH FENDER								
S SPECIALISTJOB								50.00
SUPPLY FRONT NUMBER PLATE WITH FRAME								
E PNT88000								450.00
REPAIR FRONT SUPPORT PANEL								
E PNT98000								350.00
SPRAY PAINT FRONT SUPPORT PANEL								
X EXC								-400.00
INSURANCE EXCESS								
X	HEADLAMP ASSY,LH				1.00	1986.00	23.00	1529.22
X	COVER,FR BUMPER				1.00	382.00	23.00	294.14
X	FACE,FR BUMPER				1.00	664.00	23.00	511.28
X	GARNISH,FR BUMPER SIDE				1.00	73.00	23.00	56.21
X	GARNISH,FR BUMPER SIDE				1.00	214.00	23.00	164.78
X	REINFORCEMENT,FR BUMPER				1.00	236.00	23.00	181.72
X	REINF,FR BUMPER SIDE,LH				1.00	35.00	23.00	26.95
X	EXTENSION,FR BUMPER				1.00	318.00	23.00	244.86
X	FRONT BUMPER GARNISH				1.00	384.00	23.00	295.68

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.

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Z TEXT AIG - OD CLAIM DOA: 13/12/2021 SURVEY: STEVE (LKK) 14/12/2021 05 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,304.84	7% GST on	Nett 5194.84	5,194.84
Labour	2,180.00			363.64
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	5,558.48
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-340.00		Total Due	5,558.48
Total(w/o GST)	5,194.84			

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