

## TAX INVOICE

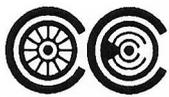
Co Reg No : 197701469G

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  14/12/2021	<b>Cust No/Name</b> /TING MIN WEE, BERNARD (CHEN MIN
	<b>Reg No/Reg Date</b> SMM6952R / 10/07/2019
	<b>Date In/Mileage</b> 14/12/2021/ 22307
	<b>Chassis/Package</b> MMBSTA13AKH000729 /#
	<b>Engine No</b> 3A92UHM3658
	<b>Make/Model</b> MIT/19MY ATTRAGE 1.2 CVT
	<b>Colour/Trim</b> P57 WINE RED PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	11/01/2022/ 08:26	BLC	884 / Lauro Songcuan	18662	41487586
Description of Goods / Services						Amount
E PNT88000						2925.00
RENEW REAR AIRDAM, REAR BUMPER, BOOTLID, REAR END PANEL, REAR LAMP HOUSING RH & LH, REPAIR REAR FENDER RH						
E PNT88000						60.00
REMOVE & INSTALL PARKING SENSOR						
E PNT88000						300.00
REMOVE & INSTALL REAR COMPARTMENT TRIMS						
E PNT98000						2100.00
SPRAY PAINT FOR REAR AIRDAM, REAR BUMPER, REAR END PANEL, REAR LAMP HOUSING RH & LH, REAR FENDER RH & LH						
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
SUPPLY C&C LOGO						
M SUNDRY						80.00
APPLY SEALANT FOR AFFECTED PORTIONS						
M SUNDRY						20.00
SUNDRIES						
A 13900099						225.00
REMOVE & INSTALL FUEL TANK TO FACILITATE REPAIR						
S SPECIALISTJOB						50.00
SUPPLY REAR LICENSE PLATE WITH FRAME (RECTANGULAR & BLACK)						
S SPECIALISTJOB						220.00
SUPPLY ONE SET OF REVERSE SENSOR (ATTRAGE)						
E PNT88000						1350.00
REPLACE LH REAR FENDER, REPAIR FLOOR PANEL						
E PNT88000						500.00
MOUNTED ONTO FLOOR BENCH TO FACILITATE REPAIR						
E PNT88000						240.00
REMOVE & REFIT REAR WINDSCREEN GLASS						
M SUNDRY						80.00

*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.*



CYCLE &amp; CARRIAGE

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

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
SUPPLY REAR WINDSCREEN GLASS SEALANT				
E PNT98000				350.00
SPRAY PAINT FLOOR PANEL				
X UNPAINTED BODYKITS	1.00	1643.00	00.00	1643.00
X FACE,RR BUMPER	1.00	751.00	23.00	578.27
X BRACKET,RR BUMPER,LH	1.00	28.00	23.00	21.56
X BRACKET,RR BUMPER,RH	1.00	28.00	23.00	21.56
X WEATHERSTRIP,TRUNK LID	1.00	157.00	23.00	120.89
X PANEL,TRUNK LID	1.00	795.00	23.00	612.15
X HINGE,TRUNK LID,RH	1.00	203.00	23.00	156.31
X HINGE,TRUNK LID,LH	1.00	203.00	23.00	156.31
X LATCH,TRUNK LID	1.00	218.00	23.00	167.86
X PANEL,RR END	1.00	427.00	23.00	328.79
X PANEL,RR COMB LAMP HSG,LH	1.00	60.00	23.00	46.20
X MARK,THREE-DIA	1.00	70.00	23.00	53.90
X MARK,ATTRAGE	1.00	21.00	23.00	16.17
X BOARD,TRUNK ROOM FLOOR	1.00	195.00	23.00	150.15
X TRIM,RR END	1.00	66.00	23.00	50.82
X TRIM,TRUNK ROOM SIDE,RH	1.00	160.00	23.00	123.20
X TRIM,TRUNK ROOM SIDE,LH	1.00	160.00	23.00	123.20
X LAMP ASSY,COMB,RR LH	1.00	337.00	23.00	259.49
X LAMP ASSY,COMB,RR RH	1.00	337.00	23.00	259.49
X COVER,RR VENTILATOR	1.00	40.00	23.00	30.80
X CLIP,FR BUMPER	10.00	4.00	23.00	30.80
X PANEL,QTR,OTR LH	1.00	759.00	23.00	584.43
X BUZZER,KEYLESS OPERATIO,RR	1.00	91.00	23.00	70.07
X EMBLEM MIVEC TECHNOLOGY	1.00	30.00	00.00	30.00
Z TEXT				
AIG OD CLAIM - TP RECOVERY				
DOA: 11/12/2021				
SURVEY: STEVE (LKK) 14/12/2021				
16 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle &amp; Carriage!</i>				

Parts	5,635.42		Nett	14,325.42
Labour	8,200.00	7% GST on	14325.42	1002.78
Standard Menu	0.00			
Specialist Job	270.00		Total Payable	15,328.20
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	220.00		Total Due	15,328.20
Total(w/o GST)	14,325.42			

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