

CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

TAX INVOICE

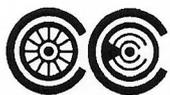
Co Reg No : 199405410K

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 17/12/2021	Cust No/Name	LCV18066/Seem Kok Seng
	Reg No/Reg Date	SLV3579U / 28/12/2017
	Date In/Mileage	16/12/2021/ 115302
	Chassis/Package	KNAHU815VJ7193822 /@3
	Engine No	D4FDHH546890
	Make/Model	KIA/CARENS 1.7 A D EX FL DY7
	Colour/Trim	IM TITANIUM SILVER/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	10/01/2022/ 13:53	BLK	884 / Lauro Songcuan	43990	81481962
Description of Goods / Services			Qty	Unit Price	Disc%	Amount
E PNT88000		REPLACE REAR BUMPER, TAILGATE & AFFECTED AREAS				1000.00
E PNT98000		SPRAY PAINT ON REAR BUMPER, TAILGATE & END PANEL				1050.00
E PNT88000		REMOVE & RELACE REAR PARKING ASSIT TO FACILITATE REPAIR				80.00
E PNT88000		REMOVE & INSTALL REAR WINDSCREEN GLASS TO FACILITATE REPAIR				240.00
M SUNDRY		APPLY REAR WINDSCREEN SEALANT				80.00
E PNT88000		TRANSFER REAR BOOT ATTACHMENT TO NEW PANEL				120.00
E PNT88000		REMOVE & INSTALL REAR COMPARTMENT TO FACILITATE REPAIR				120.00
M SUNDRY		PERFORM RUST PREVENTION ON AFFECTED PORTIONS				40.00
M SUNDRY		APPLY SEALANT ON AFFECTED AREAS				80.00
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 C&C EMBLEM				40.00
M SUNDRY		SUNDRIES				20.00
E PNT88000		REPLACE REAR END PANEL				400.00
X		LAMP ASSY-REAR COMBINATION, RH	1.00	357.00	20.00	285.60
X		PANEL ASSY-TAIL GATE	1.00	1218.00	20.00	974.40
X		EMBLEM-CARENS	1.00	36.00	20.00	28.80
X		EMBLEM-CRDI	1.00	29.00	20.00	23.20
X		STOPPER-RR WINDOW GLASS	1.00	15.00	20.00	12.00

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.



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Description of Goods / Services		Qty	Unit Price	Disc%	Amount	
X	GROMMET-REAR WIPER	1.00	5.00	20.00	4.00	
X	ORNAMENT-KIA	1.00	76.00	20.00	60.80	
X	COVER-RR BUMPER,UPR	1.00	576.00	20.00	460.80	
X	COVER-RR BUMPER LWR	1.00	211.00	20.00	168.80	
X	LAMP ASSY-REAR FOG,RH	1.00	116.00	20.00	92.80	
X	BEAM-RR BUMPER	1.00	367.00	20.00	293.60	
X	STAY-RR BUMPER RH	1.00	159.00	20.00	127.20	
X	CROSSMEMBER ASSY-RR END	1.00	453.00	20.00	362.40	
X	CLIP	10.00	1.00	20.00	8.00	
X	SKID PLATE-RR BUMPER	1.00	179.00	20.00	143.20	
X	CAP-RR HOOK	1.00	4.00	20.00	3.20	
X	BRACKET-RR BUMPER RAIL,UPR	1.00	5.00	20.00	4.00	
Z	TEXT					
	AIG OD CLAIM - REVERT					
	DOA: 14/12/2021					
	SURVEY: STEVE (LKK) 16/12/2021					
	08 DAYS					
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>						

Parts	3,052.80	Nett	6,472.80
Labour	3,160.00	7% GST on	453.10
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	6,925.90
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	260.00	Total Due	6,925.90
Total(w/o GST)	6,472.80		

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