

TAX INVOICE

Company Reg No. 200609327M
 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 6419 1000	Cust No/Name /Ms Stephanie Quek Zhen Ling Reg No/Reg Date EX4D*CC17S5 / 03/03/2017 Date In/Mileage 14/02/2022/ 38848 Chassis/Package VF73A5GZTGJ811729 /NOTES Engine No 10FJCC2285229 Make/Model CIT/GC4P 1.6 THP 165 EAT6 INTENSIVE_ML Colour/Trim F4M GRIS ARTENSE / IXF YATAGO GREY



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	25/02/2022/ 17:24	BLK	884 / Lauro Songcuan	17250	73008847		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								750.00
REPLACE FRONT BUMPER, FRONT RH FENDER & AFFECTED AREAS								
E PNT98000								1140.00
SPRAY PAINT ON FRONT BUMPER, FRONT RH FENDER & FRONT RH DOOR								
M SUNDRY								40.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS								
A 54900099								50.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								225.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
M SUNDRY								5.00
SUNDRIES								
X EXC								-300.00
INSURANCE EXCESS								
X FRONT BUMPER				1.00	1031.00	20.00	824.80	
X BUMPER MOULDING				1.00	207.00	20.00	165.60	
X BUMPER MOULDING				1.00	227.00	20.00	181.60	
X BRACKET SET				1.00	125.00	20.00	100.00	
X BUMPER BRACKET				1.00	224.00	20.00	179.20	
X FRONT WING RH ASS				1.00	571.00	20.00	456.80	
X HEADLIGHT ASSY RH				1.00	1667.00	20.00	1333.60	
X DISTRIB CHAMBER				1.00	840.00	20.00	672.00	
X DIST CHB BRACKT				1.00	43.00	20.00	34.40	
X DIST CHB BRACKT				1.00	43.00	20.00	34.40	
X FOG HEADLIGHT				1.00	128.00	20.00	102.40	
Z TEXT								
AIG - OD CLAIM								
DOA: 14/12/2021								
SURVEY: STEVE (LKK) 16/12/2021								
05 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	4,084.80		Nett	5,994.80
Labour	2,165.00	7% GST on	5994.80	419.64
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	6,414.44
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-255.00		Total Due	6,414.44
Total(w/o GST)	5,994.80			

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.