



CYCLE & CARRIAGE

CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



CITROËN

QUOTATION

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 / 0 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	15/12/2021/ 16:12	BLK	282 / Kevin Leong	17250	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE FRT BUMPER, FRT RH FENDER & AFFECTED AREA 1-5 x 500				750 1500.00
E PNT98000 PAINT WORK ON FRT BUMPER, FRT RH FENDER & FRT RH DOOR 3 x 380				1140.00
A 11900199 REPLACE TURBO INTERCOOLER ASSY				250 500.00
M SUNDRY PERFORM RUST PREVENTION				40 50.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				225.00
M SUNDRY SUNDRIES				5.00
M FRONT BUMPER	1.00	1031.00	20.00	824.80
M BUMPER MOULDING	1.00	207.00	20.00	165.60
M BUMPER MOULDING	1.00	207.00	20.00	165.60
M BUMPER MOULDING	1.00	227.00	20.00	181.60
M BRACKET SET	1.00	125.00	20.00	100.00
M BUMPER BRACKET	1.00	224.00	20.00	179.20
M FRONT WING RH ASS	1.00	571.00	20.00	456.80
M HEADLIGHT ASSY RH	1.00	1667.00	20.00	1333.60
M DISTRIB CHAMBER	1.00	840.00	20.00	672.00
M DIST CHB BRACKET	1.00	43.00	20.00	34.40
M DIST CHB BRACKET	1.00	43.00	20.00	34.40
M FOG HEADLIGHT	1.00	128.00	20.00	102.40
M REAR DUCT RH	1.00	119.00	20.00	95.20

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	4,345.60	Nett	7,815.60
Labour	3,415.00	7% GST on	547.09
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00		
Sundry/Others	55.00		
Total(w/o GST)	7,815.60	Total Payable	8,362.69
		Paid	0.00
		Total Due	8,362.69

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.

Acknowledged by Repairer

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