

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 20/12/2021	Cust No/Name	/Mr Wang Jun Yong Erwin
	Reg No/Reg Date	SMK4991B / 12/04/2019
	Date In/Mileage	20/12/2021/ 58580
	Chassis/Package	KNAD6811VK6279473
	Engine No	G3LCKP008081
	Make/Model	KIA/STONIC 1.0 A SX BJ3 W SUNROOF
	Colour/Trim	UD CLEAR WHITE / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	25/01/2022/ 11:24	BLE	260 / AiTing	44120	81483375		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								600.00
REPLACE DAMAGED PARTS, REPLACE BONNET, FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								700.00
RESPRAY ON BONNET, FRON BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								40.00
APPLY ANTI CORROSION ON AFFECTED AREAS								
M SUNDRY								40.00
SUPPLY BODY PANEL SEALANT								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY & REPLACE FRONT LICENSE PLATE WITH FRAME								
X EXC								-300.00
EXCESS								
X PANEL ASSY-HOOD					1.00	904.00	20.00	723.20
X COVER-FR BUMPER UPR					1.00	476.00	20.00	380.80
X CAP-FRONT HOOK					1.00	5.00	20.00	4.00
X GRILLE-FRONT BUMPER					1.00	96.00	20.00	76.80
X COVER-FR BUMPER,LWR					1.00	367.00	20.00	293.60
X MOULDING-FRONT BUMPER A/INTAKE					1.00	61.00	20.00	48.80
X ABSORBER-FRONT BUMPER ENERGY					1.00	98.00	20.00	78.40
X GRILLE ASSY-RADIATOR					1.00	324.00	20.00	259.20
X ORNAMENT-KIA NO.115					1.00	32.00	20.00	25.60
X COVER-RADIATOR GRILLE UPR					1.00	46.00	20.00	36.80
Z TEXT								
AIG OD CLAIM								
DOA : 17.12.21								

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
SURVEYOR STEVE LKK 20.12.21 POLICY NO : 7210109907 REPAIR 04 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	1,927.20		Nett	3,227.20
Labour	1,450.00	7% GST on	3227.20	225.90
Standard Menu	0.00			
Specialist Job	50.00		Total Payable	3,453.10
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-200.00		Total Due	3,453.10
Total (w/o GST)	3,227.20			

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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CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #08-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER	: <u>ERWIN WANG JUNYONG</u>	CLAIM TYPE	: <u>OD</u>
MOTOR POLICY NO	: <u>7210109907</u>	REG NO	: <u>SMK4991B</u>
VEHICLE MODEL	: <u>KIA STONIC</u>	EXCESS	: <u>\$300.00</u>
ACCIDENT DATE	: <u>17.12.2021</u>	WIP NO	: <u>44120</u>

REPAIRER'S NAME : **CYCLE & CARRIAGE KIA PTE LTD**
KIA SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE : 
DATE : 29/12/2021
TIME : 1700 hrs