

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 /CHOY KIN MAN Reg No/Reg Date SMY4741H / 10/03/2021 Date In/Mileage / 0 Chassis/Package VF73AHNS4LJ595358 /CS3PT Engine No 10TMA30041489 Make/Model CIT/GRAND C4 SPACETOUREX EXCLUSIVE Colour/Trim MOF ARTIC STEEL / IXF YATAGO GREY



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
FAX00001	Credit	20/12/2021/ 11:24		261 / Edwin Caina	17266	0	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000				2.5 X 500			2500.00
RENEW FR BUMPER , BONNET , RHF FENDER & FR SUPPORT							1520.00
E PNT98000				380 X 4			100.00
RESPRAY FR BUMPER , BONNET , FR SUPPORT & RHF FENDER							500.00
A 25000001				LHF, Fender			250.00
REMOVE & REFIT AC COND & RADIATOR							50.00
A 25000001							225.00
TOP UP AC GAS							50.00
A 54900099							225.00
REMOVE & REFIT AIR DISTRIBUTOR CHAMBER							50.00
A 54900099							50.00
CHECK WIRING ELECTRICAL SYSTEM							60.00
A 10028901							80.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM							30.00
M SUNDRY							
SUPPLY FR NUMBER PLATE WITH CASING							
E PNT88000							
REMOVE & REFIT FR PARKING ASSIST SENSOR							
M SUNDRY							
APPLY ANTI CORROSION ON AFFECTED AREAS							
M SUNDRY							
SUPPLY BODY PNL SEALANT							
M SUNDRY							
Sundries				1.00	1074.00	20.00	859.20
M FRONT BUMPER				1.00	330.00	20.00	264.00
M BUMPER BRACKET				1.00	207.00	20.00	165.60
M BUMPER MOULDING				1.00	227.00	20.00	181.60
M BUMPER MOULDING				1.00	363.00	20.00	290.40
M BMPR RUBBR BOOT				1.00	311.00	20.00	248.80
M GUARD GRILLE INFERIEUR				1.00	205.00	20.00	164.00
M BADGE SUPPORT				1.00	161.00	20.00	128.80
M CHEVRON EMBLEM SUPERIEUR				1.00	161.00	20.00	128.80
M CHEVRON EMBLEM INFERIEUR							

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 & 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 /CHOY KIN MAN Reg No/Reg Date SMY4741H / 10/03/2021 Date In/Mileage / 0 Chassis/Package VF73AHNS4LJ595358 /CS3PT Engine No 10TMA30041489 Make/Model CIT/GRAND C4 SPACETOUREX EXCLUSIVE Colour/Trim MOF ARTIC STEEL / IXF YATAGO GREY

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	20/12/2021/ 11:24		261 / Edwin Caina	17266	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	BRACKET SET	BR ? x nn	1.00	125.00	20.00	100.00		
M	BUMPER MOULDING	BR ? x nn	1.00	173.00	20.00	138.40		
M	BRACKET SET LAT	BR ? x nn	1.00	125.00	20.00	100.00		
M	ABSORBERS SET	BR ? x nn	1.00	92.00	20.00	73.60		
M	BUMPER BRACKET	BR ? x nn	1.00	516.00	20.00	412.80		
M	BUMPER BRACKET	BR ? x nn	1.00	224.00	20.00	179.20		
M	PLUG LH	BR ? x nn	1.00	96.00	20.00	76.80		
M	REAR DUCT RH	BR ? x nn	1.00	119.00	20.00	95.20		
M	REPAIR SET	BR ? x nn	1.00	92.00	20.00	73.60		
M	FACE CROSSMEMBR SUP	BR ? x nn	1.00	226.00	20.00	180.80		
M	FACE CROSSMEMBR INF	BR ? x nn	1.00	91.00	20.00	72.80		
M	AIR BULKHEAD LH	BR ? x nn	1.00	108.00	20.00	86.40		
M	AIR BULKHEAD RH	BR ? x nn	1.00	108.00	20.00	86.40		
M	AIR BULKHEAD	BR ? x nn	1.00	154.00	20.00	123.20		
M	BRACKET CROSSME RH ASS	BR ? x nn	1.00	197.00	20.00	157.60		
M	FACING SUPPORT RH ASS	BR ? x nn	1.00	202.00	20.00	161.60		
M	FR MIN BPR FIX	BR ? x nn	1.00	252.00	20.00	201.60		
M	FRONT WING RH ASS	BR ? x nn	1.00	571.00	20.00	456.80		
M	MUDGUARD RH ASS	BR ? x nn	1.00	159.00	20.00	127.20		
M	ENGINE BONNET ASS	BR ? x nn	1.00	1042.00	20.00	833.60		
M	BONNET HINGE LH	BR ? x nn	1.00	178.00	20.00	142.40		
M	BONNET HINGE RH	BR ? x nn	1.00	178.00	20.00	142.40		
M	SOUND PROOFING	BR ? x nn	1.00	235.00	20.00	188.00		
M	BONNET LOCK	BR ? x nn	1.00	54.00	20.00	43.20		
M	DISTRIB CHAMBER	BR ? x nn	1.00	840.00	20.00	672.00		
M	DIST CHB BRACKT	BR ? x nn	1.00	43.00	20.00	34.40		
M	DIST CHB BRACKT	BR ? x nn	1.00	43.00	20.00	34.40		
M	DIST CHB BRACKT	BR ? x nn	1.00	43.00	20.00	34.40		
M	RADIATOR NEW	BR ? x nn	1.00	663.62	20.00	513.60		
M	CONDENSER	BR ? x nn	1.00	1175.00	20.00	940.00		
M	CONDENS BRACKET	BR ? x nn	1.00	58.00	20.00	46.40		
M	COND DEFLECTOR	BR ? x nn	1.00	72.00	20.00	57.60		
M	SENSOR-CTR	BR ? x nn	1.00	192.00	20.00	153.60		

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 & CARRIAGE

CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



Company Reg No. 200609327M
 GST Reg No. MR-8500111-X

QUOTATION

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 /CHOY KIN MAN Reg No/Reg Date SMY4741H / 10/03/2021 Date In/Mileage / 0 Chassis/Package VF73AHNS4LJ595358 /CS3PT Engine No 10TMA30041489 Make/Model CIT/GRAND C4 SPACETOURER EXCLUSIVE Colour/Trim MOF ARTIC STEEL / IXF YATAGO GREY

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	20/12/2021/ 11:24		261 / Edwin Caina	17266	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	SENSOR-OUTER				1.00	273.00	20.00	218.40
M	SENSOR-SIDE				1.00	273.00	20.00	218.40
M	FRONT LIGHT RH				1.00	409.00	20.00	327.20
M	FOG HEADLIGHT-RH				1.00	128.00	20.00	102.40
M	HEADLIGHT ASSY RH				1.00	718.00	20.00	574.40

SURVEYOR NAME: Steve (LKK) 20/12/21, 11:20am
 SURVEYOR SIGNATURE: OD-MAL
 DATE: EXC-1
 REMARKS: PIP
By BE by
5 dys

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during **Guarantee Your Warranty, Maintain with Cycle & Carriage!**
- Parts prices are subject to confirmation

Third party survey is on a "Without Prejudice" basis
 Parts modification(s) is allowed
 Labour
 Standard Menu
 Specialist Job
 Diagnostics Job
 Sundry/Others
 Total(w/o GST)

10,612.00
 5,195.00
 0.00
 0.00
 0.00
 220.00
 16,027.00

Nett 16,027.00
 7% GST on 16027.00 1121.89
 Total Payable 17,148.89
 Paid 0.00
 Total Due 17,148.89

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.