

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 28/12/2021	<table> <tr> <td>Cust No/Name</td><td>/Mr Ang Kok Peng</td></tr> <tr> <td>Reg No/Reg Date</td><td>SBB266R / 19/08/2021</td></tr> <tr> <td>Date In/Mileage</td><td>28/12/2021/ 2639</td></tr> <tr> <td>Chassis/Package</td><td>KNAF3416MM5107363 /#F</td></tr> <tr> <td>Engine No</td><td>G4FGMH703099</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO 1.6 A EX G730</td></tr> <tr> <td>Colour/Trim</td><td>SWP SNOW WHITE PEAR/ WK SATURN BLACK</td></tr> </table>	Cust No/Name	/Mr Ang Kok Peng	Reg No/Reg Date	SBB266R / 19/08/2021	Date In/Mileage	28/12/2021/ 2639	Chassis/Package	KNAF3416MM5107363 /#F	Engine No	G4FGMH703099	Make/Model	KIA/CERATO 1.6 A EX G730	Colour/Trim	SWP SNOW WHITE PEAR/ WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	24/01/2022/ 09:25	BLK	884 / Lauro Songcuan	44431	81483170		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								400.00
REPLACE FRONT BUMPER, BODY KIT & AFFECTED AREAS								
E PNT98000								700.00
PAINT WORK ON FRONT BUMPER & BODY KIT								
E PNT88000								80.00
REMOVE & INSTALL FRONT BODY KIT								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								80.00
VACUUM & TOP UP AIRCON GAS								
E PNT88000								400.00
REPLACE FRONT SUPPORT PANEL								
E PNT88000								150.00
REMOVE & REFIT AIRCON CONDENSER & RADIATOR								
X EXC								-300.00
INSURANCE EXCESS								
X LAMP ASSY-HEAD,LH					1.00	1219.00	20.00	975.20
X COVER-FR BUMPER					1.00	633.00	20.00	506.40
X GRILLE-FRONT BUMPER					1.00	262.00	20.00	209.60
X MOULDING-FRONT BUMPER,LH					1.00	36.00	20.00	28.80
X LAMP ASSY-SIDE REPEATER,LH					1.00	143.00	20.00	114.40
X NEW K3 2020 SNOW WHITE PEARL SWP					1.00	1721.00	00.00	1721.00
X CARRIER ASSY-FRONT END MODULE					1.00	675.00	20.00	540.00
X COOLANT (4L)					1.00	26.00	20.00	20.80
X ORNAMENT-KIA NO.115					1.00	32.00	20.00	25.60
Z TEXT								
AIG - OD CLAIM DOA: 23/12/2021								
SURVEY: RASUL (LKK) 28/12/2021								
04 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	4,141.80	Nett	5,821.80
Labour	1,880.00	7% GST on	407.53
Standard Menu	0.00		
Specialist Job	80.00	Total Payable	6,229.33
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	6,229.33
Total(w/o GST)	5,821.80		

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.