

CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

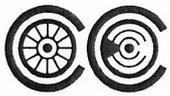
Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 <b>Contact No</b> 6419 1892  29/12/2021	<b>Cust No/Name</b>	/Mr Ho Choon Sing (he Junxing)
	<b>Reg No/Reg Date</b>	SMP2230B / 17/09/2019
	<b>Date In/Mileage</b>	29/12/2021/ 46169
	<b>Chassis/Package</b>	MMBSTA13AKH002502 /#
	<b>Engine No</b>	3A92UHX6019
	<b>Make/Model</b>	MIT/19MY ATTRAGE 1.2 CVT
	<b>Colour/Trim</b>	P01 / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	18/04/2022/ 08:48	TLE	884 / Lauro Songcuan	17724	41491800
Description of Goods / Services			Qty	Unit Price	Disc%	Amount
E PNT88000						2250.00
RENEW LH REAR FENDER, REAR BUMPER, REAR END PANEL & BOOTLID						
E PNT98000						1925.00
SPRAY PAINT REAR BUMPER, REAR BUMPER BODY KIT, REAR END PANEL, BOOTLID, LH REAR FENDER & RH REAR FENDER						
E PNT88000						120.00
REMOVE & REFIT BOOTLID COMPONENTS						
E PNT88000						120.00
REMOVE & REFIT REAR FLOOR BOARD, TRIM, CARPET & SEAT						
A 13900099						225.00
REMOVE & REFIT FUEL TANK ASSY						
A 54900099						30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM						
A 10028901						120.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM						
E PNT88000						240.00
REMOVE & REFIT REAR WINDSCREEN GLASS						
M SUNDRY						80.00
SUPPLY REAR WINDSCREEN SEALANT						
E PNT88000						80.00
REMOVE & REFIT REVERSE SENSOR						
M SUNDRY						40.00
APPLY ANTI CORROSION ON AFFECTED AREAS						
M SUNDRY						40.00
SUPPLY BODY PANEL SEALANT						
M SUNDRY						40.00
SUPPLY C&C BADGE						
M SUNDRY						20.00
SUNDRIES						
X FACE,RR BUMPER				1.00	751.00 23.00	578.27
X BRACKET,RR BUMPER,LH				1.00	28.00 23.00	21.56
X CLIP,RR BUMPER				4.00	4.00 23.00	12.32
X PANEL,QTR,OTR LH				1.00	759.00 23.00	584.43

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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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X PANEL,RR COMB LAMP HSG,LH	1.00	60.00	23.00	46.20
X PANEL,RR END	1.00	427.00	23.00	328.79
X MUD GUARD,RR LH	1.00	41.00	23.00	31.57
X STOPPER,WINDSHIELD GLASS	2.00	3.00	23.00	4.62
X SPACER,RR WINDOW	3.00	9.00	23.00	20.79
X PANEL,TRUNK LID	1.00	795.00	23.00	612.15
X MARK,THREE-DIA	1.00	70.00	23.00	53.90
X MARK,ATTRAGE	1.00	21.00	23.00	16.17
X UNPAINTED BODYKITS	1.00	1643.00	00.00	1643.00
X DECAL,MIVEC	1.00	36.00	23.00	27.72
X CLIP,RR END TRIM	4.00	3.00	23.00	9.24
X GROMMET,RR END TRIM	4.00	3.00	23.00	9.24
X GROMMET,TAIL LAMP	2.00	3.00	23.00	4.62
X GROMMET,TAIL LAMP	1.00	3.00	23.00	2.31
X CAP,TAIL LAMP	1.00	3.00	23.00	2.31
X BUZZER,KEYLESS OPERATIO,RR	1.00	91.00	23.00	70.07
Z TEXT				
AIG OD CLAIM - REVERT				
SURVEY: RASUL (LKK) 29/12/2021				
DOA: 19/11/2021				
10 DAYS				

*Guarantee Your Warranty, Maintain with Cycle & Carriage!*

Parts	4,079.28	Nett	9,409.28
Labour	5,110.00	7% GST on	658.65
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	10,067.93
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	220.00	Total Due	10,067.93
Total (w/o GST)	9,409.28		

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