

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 03/01/2022	<table> <tr> <td>Cust No/Name</td><td>/TOH YING HUI ELAINE</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMM8843J / 18/07/2019</td></tr> <tr> <td>Date In/Mileage</td><td>31/12/2021/ 19863</td></tr> <tr> <td>Chassis/Package</td><td>KNAF3416MK5047586 /KC17P</td></tr> <tr> <td>Engine No</td><td>G4FGKH741973</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO 1.6 A EX G333</td></tr> <tr> <td>Colour/Trim</td><td>SWP SNOW WHITE PEAR/ WK SATURN BLACK</td></tr> </table>	Cust No/Name	/TOH YING HUI ELAINE	Reg No/Reg Date	SMM8843J / 18/07/2019	Date In/Mileage	31/12/2021/ 19863	Chassis/Package	KNAF3416MK5047586 /KC17P	Engine No	G4FGKH741973	Make/Model	KIA/CERATO 1.6 A EX G333	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	28/01/2022/ 10:48	BLK	260 / AiTing	44940	81483730		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1600.00
REPLACE FRONT BUMPER, SUPPORT, BONNET, FRONT LH FENDER & AFFECTED AREA								
REPAIR ON FRONT RH FENDER								1750.00
E PNT98000								120.00
PAINT WORK ON FRONT BUMPER, BONNET, FRONT LH DOOR & BOTH FRONT FENDER								
E PNT88000								60.00
REMOVE & REPLACE RADIATOR AND AIRCON CONDENSER								
M SUNDRY								80.00
APPLY SEALANT ON AFFECTED AREAS								
M SUNDRY								30.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS								
A 54900099								120.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								30.00
TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM								
M SUNDRY								50.00
SUNDRIES								
S SPECIALISTJOB								80.00
SUPPLY FRONT NUMBER PLATE WITH FRAME								
S SPECIALISTJOB								-300.00
VACUUM & TOP UP AIRCON GAS								
X EXC								
INSURANCE EXCESS								
X	LAMP ASSY-HEAD,LH				1.00	1219.00	20.00	975.20
X	RADIATOR ASSY				1.00	646.00	20.00	516.80
X	GUARD-AIR,LH				1.00	28.00	20.00	22.40
X	GUARD-AIR,RH				1.00	28.00	20.00	22.40
X	CONDENSER ASSY-COOLER				1.00	687.00	20.00	549.60
X	DUCT ASSY-AIR				1.00	55.00	20.00	44.00
X	PANEL ASSY-HOOD				1.00	1502.00	20.00	1201.60
X	HINGE ASSY-HOOD,RH				1.00	43.00	20.00	34.40
X	HINGE ASSY-HOOD,LH				1.00	43.00	20.00	34.40
X	PANEL-FENDER,LH				1.00	430.00	20.00	344.00

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 KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

TAX INVOICE

Co Reg No : 199405410K

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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	Cust No/Name /TOH YING HUI ELAINE Reg No/Reg Date SMM8843J / 18/07/2019 Date In/Mileage 31/12/2021/ 19863 Chassis/Package KNAF3416MK5047586 /KC17P Engine No G4FGKH741973 Make/Model KIA/CERATO 1.6 A EX G333 Colour/Trim SWP SNOW WHITE PEAR/ WK SATURN BLACK
03/01/2022	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	28/01/2022/ 10:48	BLK	260 / AiTing	44940	81483730

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X CARRIER ASSY-FRONT END MODULE	1.00	675.00	20.00	540.00
X PAD-HOOD INSULATING	1.00	156.00	20.00	124.80
X COVER-FR BUMPER	1.00	633.00	20.00	506.40
X GRILLE ASSY-RADIATOR	1.00	328.00	20.00	262.40
X GARNISH-RADIATOR GRILLE	1.00	38.00	20.00	30.40
X MOULDING-FRONT BUMPER,LH	1.00	36.00	20.00	28.80
X ABSORBER-FRONT BUMPER ENERGY	1.00	84.00	20.00	67.20
X ORNAMENT-KIA NO.115	1.00	32.00	20.00	25.60
X COOLANT (4L)	1.00	26.00	20.00	20.80
X DUCT-EXTENSION	1.00	5.00	20.00	4.00
X CLIP	10.00	1.00	20.00	8.00
X RETAINER-COWL TOP COVER MTG	5.00	2.00	20.00	8.00
X CLIP-HOOD INSULATING PAD MTG	14.00	1.00	20.00	11.20

Z TEXT
AIG - OD CLAIM
DOA: 30/12/2021
SURVEY: RASUL (LKK) 03/01/2022
08 DAYS

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	5,382.40	7% GST on	Nett	9,002.40
Labour	3,620.00			630.17
Standard Menu	0.00			
Specialist Job	130.00		Total Payable	9,632.57
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-130.00		Total Due	9,632.57
Total(w/o GST)	9,002.40			

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CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

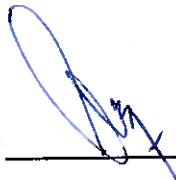
TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #08-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER	: <u>TOH YING HUI ELAINE</u>	CLAIM TYPE	: <u>OWN DAMAGE</u>
MOTOR POLICY NO	: <u>1900109936-01</u>	REG NO	: <u>SMM8843J</u>
VEHICLE MODEL	: <u>CERATO 1.6 A EX</u>	EXCESS	: <u>\$300.00</u>
ACCIDENT DATE	: <u>30.12.2021</u>	WIP NO	: <u>44940</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

: 14/1/22 _____

TIME

: 535 pm _____