

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 Contact No 6419 1892 23/03/2022	<table> <tr> <td>Cust No/Name</td><td>/MR MUHAMMAD HAFIZ BIN JAMAL</td></tr> <tr> <td>Reg No/Reg Date</td><td>SLS7831E / 04/10/2017</td></tr> <tr> <td>Date In/Mileage</td><td>22/03/2022/ 69978</td></tr> <tr> <td>Chassis/Package</td><td>JMYXTGF3WJZ000347 /#</td></tr> <tr> <td>Engine No</td><td>4B12TP2745</td></tr> <tr> <td>Make/Model</td><td>MIT/OUTLANDER 2.4 CVT AWD (E04)</td></tr> <tr> <td>Colour/Trim</td><td>D01 COSMIC BLUE / BK BLACK</td></tr> </table>	Cust No/Name	/MR MUHAMMAD HAFIZ BIN JAMAL	Reg No/Reg Date	SLS7831E / 04/10/2017	Date In/Mileage	22/03/2022/ 69978	Chassis/Package	JMYXTGF3WJZ000347 /#	Engine No	4B12TP2745	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E04)	Colour/Trim	D01 COSMIC BLUE / BK BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
KAX00008	Credit	18/04/2022/ 17:17	BLK	260 / AiTing	21802	41491872

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				450.00
E PNT98000 RESpray ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME				350.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE				120.00
M SUNDRY SUNDRIES				10.00
X EXC INSURANCE EXCESS				-600.00
X GARNISH,FR BUMPER SIDE	1.00	220.00	23.00	169.40
X FACE,FR BUMPER	1.00	851.00	23.00	655.27
Z TEXT AIG OD CLAIM DOA : 20.03.22 SURVEYOR STEVE-LKK 23.03.22 REPAIR 03 DAYS				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	824.67		Nett	1,184.67
Labour	950.00	7% GST on	1184.67	82.93
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	1,267.60
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-590.00		Total Due	1,267.60
Total(w/o GST)	1,184.67			

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 AUTOMOTIVE 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>MUHAMMAD HAFIZ BIN JAMAL</u>	CLAIM TYPE	: <u>OWN DAMAGE</u>
MOTOR POLICY NO	: <u>1700060705-04</u>	REG NO	: <u>SLS7831E</u>
VEHICLE MODEL	: <u>OUTLANDER 2.4 CVT</u>	EXCESS	: <u>\$600.00</u>
ACCIDENT DATE	: <u>20.03.2022</u>	WIP NO	: <u>21802</u>

REPAIRER'S NAME : CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
MITSUBISHI 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

: 29/3/22

TIME

: 1733 hrs