



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

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 23/03/2022	<table> <tr> <td>Cust No/Name</td><td>/Mohammed Shafik Bin Md Som</td></tr> <tr> <td>Reg No/Reg Date</td><td>SLU8304T / 15/12/2017</td></tr> <tr> <td>Date In/Mileage</td><td>22/03/2022/ 70711</td></tr> <tr> <td>Chassis/Package</td><td>KNAFX411MJ5755396</td></tr> <tr> <td>Engine No</td><td>G4FGHH687628</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO K3 1.6 A EX CAP</td></tr> <tr> <td>Colour/Trim</td><td>SWP SNOW WHITE PEAR/ WK SATURN BLACK</td></tr> </table>	Cust No/Name	/Mohammed Shafik Bin Md Som	Reg No/Reg Date	SLU8304T / 15/12/2017	Date In/Mileage	22/03/2022/ 70711	Chassis/Package	KNAFX411MJ5755396	Engine No	G4FGHH687628	Make/Model	KIA/CERATO K3 1.6 A EX CAP	Colour/Trim	SWP SNOW WHITE PEAR/ WK SATURN BLACK
Cust No/Name	/Mohammed Shafik Bin Md Som														
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
LAX00000	Credit	13/04/2022/ 08:38	BLK	884 / Lauro Songcuan	48515	81489071	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							1000.00
REPLACE FRONT BUMPER, BONNET, FRONT LH FENDER & AFFECTED AREAS							
E PNT98000							1400.00
PAINT WORK ON FRONT BUMPER, BONNET, FRONT LH DOOR & LH FRONT FENDER							
M SUNDRY							40.00
APPLY SEALANT ON AFFECTED AREAS							
M SUNDRY							40.00
PERFORM RUST PREVENTION ON AFFECTED PORTIONS							
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							50.00
SUPPLY & REPLACE FRONT NUMBER PLATE WITH FRAME							
S SPECIALISTJOB							80.00
APPLICATION TO BREAK REAR OPC PLATE AND RESEAL							
E PNT88000							120.00
REMOVE & INSTALL RADIATOR & AIRCON CONDENSER TO FACILITATE REPAIR							
E PNT88000							400.00
REPLACE FRONT SUPPORT PANEL							
S SPECIALISTJOB							80.00
VACUUM & TOP UP AIRCON GAS							
X EXC							-600.00
INSURANCE EXCESS							
X LAMP ASSY-HEAD,LH				1.00	1707.00	20.00	1365.60
X PANEL ASSY-HOOD				1.00	1384.00	20.00	1107.20
X PANEL-FENDER,LH				1.00	482.00	20.00	385.60
X CARRIER ASSY-FRONT END MODULE				1.00	675.00	20.00	540.00
X COVER-FR BUMPER				1.00	633.00	20.00	506.40
X MOULDING-FRT BPR LICENSE PLATE				1.00	18.00	20.00	14.40
X GRILLE ASSY-RADIATOR				1.00	328.00	20.00	262.40

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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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 23/03/2022	Cust No/Name	/Mohammed Shafik Bin Md Som
	Reg No/Reg Date	SLU8304T / 15/12/2017
	Date In/Mileage	22/03/2022/ 70711
	Chassis/Package	KNAFX411MJ5755396
	Engine No	G4FGHH687628
	Make/Model	KIA/CERATO K3 1.6 A EX CAP
	Colour/Trim	SWP SNOW WHITE PEAR/ WK SATURN BLACK

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LAX00000	Credit	13/04/2022/ 08:38	BLK	884 / Lauro Songcuan	48515	81489071	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	GARNISH-RADIATOR GRILLE,UPR			1.00	54.00	20.00	43.20
X	MOULDING-FRONT BUMPER A/INTAKE			1.00	91.00	20.00	72.80
X	ABSORBER-FRONT BUMPER ENERGY			1.00	84.00	20.00	67.20
X	BRACKET-FR BUMPER SIDE MTG,LH			1.00	13.00	20.00	10.40
X	ORNAMENT-KIA NO.115			1.00	32.00	20.00	25.60
X	RAIL ASSY-FR BUMPER			1.00	496.00	20.00	396.80
X	LAMP ASSY-FRONT FOG,LH			1.00	241.00	20.00	192.80
X	COOLANT (4L)			1.00	26.00	20.00	20.80
X	CLIP			10.00	1.00	20.00	8.00
Z	TEXT						
	AIG - OD CLAIM						
	DOA: 22/03/2022						
	SURVEY: STEVE (LKK) 23/03/2022						
	06 DAYS						
Guarantee Your Warranty, Maintain with Cycle & Carriage!							
Parts	5,019.20				Nett		7,799.20
Labour	3,070.00			7% GST on	7799.20		545.94
Standard Menu	0.00						
Specialist Job	210.00				Total Payable		8,345.14
Diagnostics Job	0.00				Paid		0.00
Sundry/Others	-500.00				Total Due		8,345.14
Total(w/o GST)	7,799.20						

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