



CYCLE & 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 Contact No 6419 1892 24/03/2022	Cust No/Name	/Leong Kin Yip (Liang Jianye)
	Reg No/Reg Date	SLZ3378L / 18/04/2018
	Date In/Mileage	24/03/2022/ 55275
	Chassis/Package	MMBSTA13AJH001872
	Engine No	3A92UGS5752
	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim	W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	12/04/2022/ 12:12	BLC	884 / Lauro Songcuan	21851	41491649		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								675.00
RENEW FRONT AIRDAM, FRONT BUMPER, FRONT FENDER RH, REPAIR BONNET								
E PNT98000								1400.00
SPRAY PAINT FOR FRONT BUMPER, AIRDAM, FRONT FENDER RH, BONNET								
E PNT88000								80.00
REMOVE & INSTALL FRONT AIRDAM								
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								
X EXC								-300.00
EXCESS								
X FACE,FR BUMPER					1.00	706.00	23.00	543.62
X BRACKET,FR BUMPER,RH					1.00	13.00	23.00	10.01
X HEADLAMP ASSY,RH					1.00	663.00	23.00	510.51
X FENDER,FR RH					1.00	500.00	23.00	385.00
X RIVET,FR BUMPER					6.00	5.00	23.00	23.10
X UNPAINTED BODYKITS					1.00	1643.00	00.00	1643.00
Z TEXT								
AIG - OD CLAIM								
DOA: 23/03/2022								
SURVEY: STEVE (LKK) 24/03/2022								
04 DAYS								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	3,115.24	Nett	5,140.24
Labour	2,305.00	7% GST on	359.82
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	5,500.06
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	5,500.06
Total(w/o GST)	5,140.24		

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.