

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice
Preview

Page 1/3

Document no.
Document date 09-09-2024
Customer no. 6151000972
Customer GST-ID 198703792K
Dealer 30001
Job order number 2024023177/ 1
Job order date 23-08-2024
Service Advisor YEN MEI WONG

Company
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-05 IOB BUILDING
Singapore 049711

Customer Details:
Ms.
Sharifah
Shukar Binte Syed Ahmad
553 PASIR RIS STREET 51
#08-105
SINGAPORE 510553

License plate	Model code	First registration	VIN	Model	Mileage
SNJ9835E	3V33RDA1	24-03-2021	TMBBM7NP0L7074641	SUPERB GrtAMB TS140/2.0A7F	55,404

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT/HARNESS REPAIR				5.00% #8	266.00	289.94
9801B005	B&P DIAGNOSIS AND PROGRAMMING				5.00% #8	456.00	497.04
9801B001	TO ALIGN HEADLIGHT				5.00% #8	95.00	103.55
9801B001	RADAR SENSOR CALIBRATION				5.00% #8	798.00	869.82
3V0853621A FOD	Skoda Embl	1	pcs.	57.12	10.00% #8	51.41	56.04
3V0807218E	Cover For FRT BUMPER (SCK) AO 26/8/2024	1	pcs.	2,672.02	10.00% #8	2,404.82	2,621.25
3V0919485C	Sensor Bracket (SCK) AO 26/8/2024	1	pcs.	43.70	10.00% #8	39.33	42.87
3V0919486C	Sensor Bracket (SCK) AO 26/8/2024	1	pcs.	43.70	10.00% #8	39.33	42.87
3V0919485B	Sensor Bracket (SCK) AO 26/8/2024	1	pcs.	43.70	10.00% #8	39.33	42.87
3V0919486B	Sensor Bracket (SCK) AO 26/8/2024	1	pcs.	43.70	10.00% #8	39.33	42.87
3V0853343A 9B9	Anschlussblech RADIATOR GRILLE TOP COVER (SCK) AO 26/8/2024	1	pcs.	249.98	10.00% #8	224.98	245.23
5Q0010008D	Sticker 'Ac ' *Refrigeran	1	pcs.	20.80	10.00% #8	18.72	20.40
701010002AA	Sticker *Overfilled Engin	1	pcs.	18.28	10.00% #8	16.45	17.93
N 10700901	Rivet (SCK) AO 26/8/2024	2	pcs.	2.28	10.00% #8	4.10	4.47
3V0853653G FOD	Grille RADIATOR GRILLE (SCK) AO 26/8/2024	1	pcs.	890.33	10.00% #8	801.30	873.42
3V0853761B ZZZ	Cover Stri RADIATOR GRILLE MLDG CHROM (SCK) AO 26/8/2024	1	pcs.	472.67	10.00% #8	425.40	463.69
3V0853655B FOD	Trim RADIATOR GRILLE CTR TRIM (SCK) AO 2/9/2024	1	pcs.	312.47	10.00% #8	281.22	306.53
3V0807248G	Buffer REINFORCEMENT FOAM (SCK) AO 2/9/2024	1	pcs.	78.20	10.00% #8	70.38	76.71
3Q0907550B	Control Unit With Softwar RADAR SENSOR (OS) CD 3/9/2024	1	pcs.	2,446.41	10.00% #8	2,201.77	2,399.93
3V0853677A 9B9	Cooling Ai BUMPER CTR LOWER GRILLE (SCK) AO 4/9/2024	1	pcs.	172.21	10.00% #8	154.99	168.94
	LABOUR	2	pcs.	840.00	5.00% #8	1,596.00	1,739.64
	SPRAY PAINT	2	pcs.	800.00	5.00% #8	1,520.00	1,656.80
	FRT NUMBER PLATE	1	pcs.	80.00	5.00% #8	76.00	82.84

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INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-05 IOB BUILDING
Singapore 049711

Customer Details:
Ms.
Sharifah
Shukar Binte Syed Ahmad
553 PASIR RIS STREET 51
#08-105
SINGAPORE 510553

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	SINGLIFE ONLY AUTH WORKSHOP VS INDIA 3RD PARTY VEHICLE PD11H D.O.A: 06-08-2024 SURVEY BY: MR RASUL,LKK						

Tax Code	Labour	Labour Discount	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#8	1,615.00	85.00	10,004.86	924.99	9%	1,045.79	1,009.99	11,619.86	12,665.65
Total	1,615.00	85.00	10,004.86	924.99		1,045.79	1,009.99	11,619.86	12,665.65

Customer

Service Advisor

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

-----VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

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64 CECIL STREET	Sharifah
#04-05 IOB BUILDING	Shukar Binte Syed Ahmad
Singapore 049711	553 PASIR RIS STREET 51
	#08-105
	SINGAPORE 510553

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All invoices are denominated in SGD, unless otherwise stated.