

ŠKODA Centre Singapore

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



Tax invoice
Preview

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Document no.
Document date 18-07-2024
Customer no. 6151041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2024017189/ 1
Job order date 26-06-2024
Service Advisor SHU SHI TANG

Company
Ms First Capital Insurance
Limited
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
LOW
KAI HUA, CHARLES
(LIU KAIHUA, CHARLES ALDWIN)
BLK 3 SIN MING WALK
#15-28
SINGAPORE 575575

License plate	Model code	First registration	VIN	Model	Mileage
SNF3833X	NX56QDR0	24-05-2022	TMBKU8NX9NY064130	OCT.COM RS TS180/2.0A7F	26,596

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				#8	280.00	305.20
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#8	480.00	523.20
5E3853687N 041	Inscriptio NAME PLATE - SKODA (OS) CD 27/6/2024	1	pcs.	81.50	#8	81.50	88.84
5E3853687P 041	Inscriptio NAME PLATE - OCTAVIA (OS) CD 27/6/2024	1	pcs.	81.50	#8	81.50	88.84
5E3853687S XPC	Inscriptio NAME PLATE - VRS (OS) CD 27/6/2024	1	pcs.	81.50	#8	81.50	88.84
5E7807421M	Cover For (SCK) SEA 27/6/2024	1	pcs.	2,026.20	#8	2,026.20	2,208.56
5E7919485H	Sensor Bra (SCK) SEA 27/6/2024	1	pcs.	17.02	#8	17.02	18.55
5E7919485B	Sensor Bra	1	pcs.	18.72	#8	18.72	20.40
5E7919486B	Sensor Bra	1	pcs.	18.72	#8	18.72	20.40
5E7919486H	Sensor Bra (SCK) SEA 27/6/2024	1	pcs.	17.02	#8	17.02	18.55
5E7807521E F9R	Spoiler (SCK) SEA 27/6/2024	1	pcs.	486.00	#8	486.00	529.74
5E7807377	Guide Piec LHR BUMPER BRACKET (UPPER) (SCK) SEA 27/6/2024	1	pcs.	65.99	#8	65.99	71.93
5E7807393	Guide Piec LHR BUMPER BRACKET (SIDE) (SCK) SEA 27/6/2024	1	pcs.	52.83	#8	52.83	57.58
5E3807305D	Reinforcem (SCK) AO 10/7/2024	1	pcs.	690.41	#8	690.41	752.55
5E7807863	Retaining BUMPER CTR BRACKET (SCK) AO 10/7/2024	1	pcs.	84.27	#8	84.27	91.85
5E7945427	Trim For T LHS TAILLIGHT TRIM COVER (SCK) AO 10/7/2024	1	pcs.	21.83	#8	21.83	23.79
	LABOUR	3	pcs.	840.00	#8	2,520.00	2,746.80
	SPRAY PAINT	3	pcs.	800.00	#8	2,400.00	2,616.00
	MS FIRST CAPITAL DIRECT DOA: 20/6/2024 TP VEH: SHC2302E SURVEY BY: RASUL (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	760.00	8,663.51	9%	848.12	9,423.51	10,271.63

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Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
Total	760.00	8,663.51		848.12	9,423.51	10,271.63

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.

All invoices are denominated in SGD, unless otherwise stated.