

# ŠKODA Centre Singapore

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



## Quotation

Non binding - Preview

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Mr  
Lee  
Jun Ze  
BLK 464B CLEMENTI AVENUE 1  
#02-64  
SINGAPORE 122464

Document no.  
Document date 04-11-2024  
Customer no. 6151061462  
Customer GST-ID  
Dealer 30001  
Job order number 2024031235/ 1  
Job order date 04-11-2024  
Service Advisor Dass Anthonidas  
Christopher

License plate SNR6285U	Model code NX34JDS1	First registration 28-07-2021	VIN TMBBR7NXXMY171519	Model OCTAVIA M-HEVSTY TS110/1.5A7F	Mileage 33,193
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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/HARNES REPAIR				#8	280.00	305.20
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#8	480.00	523.20
9801B001	TO ALIGN LED HEADLIGHT				#8	100.00	109.00
5E3807221	COVER	1	pcs.	2,026.20	#8	2,026.20	2,208.56
5E3807055	FRT BUMPER BRACKET	1	pcs.	65.47	#8	65.47	71.36
5E3807183	BUMPER INNER BRACKET LH Guide Piec	1	pcs.	49.59	#8	49.59	54.05
5E3919485	BUMPER SIDE BRACKET LH Bracket	1	pcs.	36.16	#8	36.16	39.41
5E3919486	SENSOR BRACKET Bracket	1	pcs.	36.16	#8	36.16	39.41
5E3807069E RYP	SENSOR BRACKET Cover For	1	pcs.	70.17	#8	70.17	76.49
5E3853767 2ZZ	LHS FOG LAMP GRILLE MOLDING	1	pcs.	176.44	#8	176.44	192.32
5E3807833 9B9	LHS FOG LAMP GRILLE MLDG CHROM TRIM	1	pcs.	68.34	#8	68.34	74.49
5E4941015B	LHS BUMPER LOWER SIDE TRIM (BLACK ) Led Headli	1	pcs.	3,893.27	#8	3,893.27	4,243.66
5E3821105E	LHS H/LAMP Fender	1	pcs.	980.20	#8	980.20	1,068.42
5E3821227	LH Bracket	1	pcs.	62.34	#8	62.34	67.95
5E3809957H	LHS FENDER BRACKET Wheelhouse	1	pcs.	291.54	#8	291.54	317.78
	LHF FENDER LINER						
	LABOUR	4	pcs.	840.00	#8	3,360.00	3,662.40
	SPRAY PAINT	4	pcs.	800.00	#8	3,200.00	3,488.00
	SPF DIRECT DOA:						

Quotation valid till 11-11-2024

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	860.00	14,315.88	9%	1,365.83	15,175.88	16,541.71
<b>Total</b>	<b>860.00</b>	<b>14,315.88</b>		<b>1,365.83</b>	<b>15,175.88</b>	<b>16,541.71</b>

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Customer

Service Advisor

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All invoices are denominated in SGD, unless otherwise stated.