

ŠKODA Centre Singapore

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



Tax invoice Preview

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

Document no.
Document date 22-11-2024
Customer no. 6151061462
Customer GST-ID
Dealer 30001
Job order number 2024031935/ 1
Job order date 11-11-2024
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 36,434
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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/HARNESS 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
5E3807183	FRT BUMPER Guide Piec BUMPER SIDE BRACKET LH sck ao 11/11/24	1	pcs.	49.59	#8	49.59	54.05
5E3919485	Bracket SENSOR BRACKET	1	pcs.	36.16	#8	36.16	39.41
5E3919486	Bracket SENSOR BRACKET	1	pcs.	36.16	#8	36.16	39.41
5E3807833 9B9	TRIM LHS BUMPER LOWER SIDE TRIM (BLACK) sck ao 11/11/24	1	pcs.	68.34	#8	68.34	74.49
5E4941015B	Led Headli LHS H/LAMP sck ao 11/11/24	1	pcs.	3,893.27	#8	3,893.27	4,243.66
5E3821105E	Fender LH sck ao 11/11/24	1	pcs.	980.20	#8	980.20	1,068.42
5E3821227	Bracket LHS FENDER BRACKET	1	pcs.	62.34	#8	62.34	67.95
1J0973723	Flat Contact Housing With fog lamp wire housing.sck ao 18/11/24	1	pcs.	17.30	#8	17.30	18.86
	LABOUR	2	pcs.	840.00	#8	1,680.00	1,831.20
	SPRAY PAINT	2	pcs.	800.00	#8	1,600.00	1,744.00
	SPF DIRECT DOA:3/10/2024 TP VEH NO:PD305K SURVEY BY: MR RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	860.00	10,449.56	9%	1,017.86	11,309.56	12,327.42
Total	860.00	10,449.56		1,017.86	11,309.56	12,327.42

Customer

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License plate	Model code	First registration	VIN	Model	Mileage
SNR6285U	NX34JDS1	28-07-2021	TMBBR7NXXMY171519	OCTAVIA M-HEVSTY TS110/1.5A7F	36,434

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.