

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 20-12-2024
Customer no. 6151041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2024034705/ 1
Job order date 03-12-2024
Service Advisor YEN MEI WONG

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

Customer Details:
Mr
AZHAR
BIN MOHAMMED NOH
BLK 117 JURONG EAST STREET 13
#02-141
SINGAPORE 600117

License plate	Model code	First registration	VIN	Model	Mileage
SNN5276Z	NX34LDS0	13-12-2023	TMBBP8NX4RY026303	OCTAVIA M-HEVSTY TS81/1.0 A7F	11,252

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
9801B003	B&P WHEEL ALIGNMENT				#8	360.00	392.40
9801B001	R&R RIM & BALANCE				#8	50.00	54.50
5E3601025AG	Alloy Whee (SCK) AO 4/12/2024	1	pcs.	1,567.30	#8	1,567.30	1,708.36
311601361	Rubber Valve	1	pcs.	4.27	#8	4.27	4.65
	LABOUR	2.5	pcs.	840.00	#8	2,100.00	2,289.00
	SPRAY PAINT	3	pcs.	800.00	#8	2,400.00	2,616.00
	ALLIANZ ARF VS MS FIRST CAPITAL 3RD PARTY VEHICLE SHD4530U D.O.A: 28-11-2024 SURVYE BY : MR RASUL.LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	1,170.00	6,071.57	9%	651.74	7,241.57	7,893.31
Total	1,170.00	6,071.57		651.74	7,241.57	7,893.31

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).-----

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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.