

VOLKSWAGEN

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice
Preview

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Document no.
Document date 10-01-2025
Customer no. 6151000972
Customer GST-ID 198703792K
Dealer 30001
Job order number 2024036933/ 1
Job order date 23-12-2024
Service Advisor Dass Anthonidas Christopher

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

Customer Details:
Mr
ONG
CHUN WEI
BLK 431 CHUA CHU KANG AVE 4
#14-575

License plate	Model code	First registration	VIN	Model	Mileage
SDG1414Z	5G1RVR	24-02-2017	WVWZZZAUZHW120792	Golf 2.0 R BM 206TSI D6A	112,767

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
5G0823031J	Hood	1	pcs.	2,030.18	10.00% #8	1,827.16	1,991.60
5G0807221BJGRU	Cover For Bumper Primed (SCK) AO 23/12/2024	1	pcs.	1,681.58	10.00% #8	1,513.42	1,649.63
5G0919493B	Sensor Bracket (SCK) AO 23/12/2024	1	pcs.	32.24	10.00% #8	29.02	31.63
5G0919493C	Sensor Bracket (SCK) AO 23/12/2024	2	pcs.	32.24	10.00% #8	58.03	63.25
5G0919494B	Sensor Bracket (SCK) AO 23/12/2024	1	pcs.	32.24	10.00% #8	29.02	31.63
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.63	10.00% #8	5.87	6.40
D 180KU2A1	2k-Plastic Adhesive *	1	pcs.	94.98	10.00% #8	85.48	93.17
D 822150A1	Bonding Agent For Plastic *	1	pcs.	78.24	10.00% #8	70.42	76.76
	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
	FRONT NUMBER PLATE	1	pcs.	80.00	10.00% #8	72.00	78.48
	INDIA DIRECT DOA:7/12/2024 TP VEH NO:GBH6186S SURVEY BY:MR TAUFIKH						

Tax Code	Labour	Labour Discount	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#8	722.00	38.00	6,806.42	574.04	9%	677.56	612.04	7,528.42	8,205.98
Total	722.00	38.00	6,806.42	574.04		677.56	612.04	7,528.42	8,205.98

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.

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#04-05 IOB BUILDING	CHUN WEI
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Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

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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.