## ŠKODA Centre Singapore

26 Leng Kee Rd Singapore 159104

Biz. Reg. No.: 199101494Z GST No.: M200985052











## Tax invoice Preview

Company Ms First Capital Insurance

Limited

6 RAFFLES QUAY

#21-00

Singapore 048580

**Customer Details:** 

Mr RYOO

JAE KWAN 499 CLEMENTI ROAD

Singapore 599486

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Document no.

Document date Customer no. Customer GST-ID

195000106C Dealer 30001

Job order number

2024019076/1 Job order date 15-07-2024 Service Advisor Dass Anthonidas

Christopher

31-07-2024

6151041856

License plate SMN9690X

Model code NU73NDA0 First registration 03-09-2019

TMBKR7NU1K5025756

Model

Karoq Ambition 1.5 I TSI 110kW DSG

w/PHI

Mileage 90,326

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	S			#8	280.00	305.20
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#8	480.00	523.20
57A807521 9B9	Cover For REAR BUMPER (TOP)	1	pcs.	1,843.66	#8	1,843.66	2,009.59
57A807835 2ZN	Cover For REAR BUMPER (BOTTOM)	1	pcs.	788.21	#8	788.21	859.15
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.63	#8	6.52	7.11
5JA853687 2ZZ	Inscriptio "SKODA" LETTERING	1	pcs.	61.39	#8	61.39	66.92
57A853687A 2ZZ	Lettering "KAROQ" LETTERING	1	pcs.	85.90	#8	85.90	93.63
57A853621A	SKODA Emblem	1	pcs.	76.74	#8	76.74	83.65
57A807863	Attachment REAR BUMPER BRACKET ( CTR )	1	pcs.	77.69	#8	77.69	84.68
575807305B	REINFORCEMENT (SCK) AO 22/7/2024	1	pcs.	529.95	#8	529.95	577.65
57A945701A	Reflector LHR (SCK) AO 22/7/2024	1	pcs.	58.34	#8	58.34	63.59
57A919485C	Sensor Bracket	1	pcs.	53.68	#8	53.68	58.51
57A919485B	Sensor Bracket	1	pcs.	53.68	#8	53.68	58.51
57A919486B	Sensor Bracket	1	pcs.	38.15	#8	38.15	41.58
57A919486C	Sensor Bracket	1	pcs.	38.15	#8	38.15	41.58
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	94.98	#8	94.98	103.53
D 822150A1	Bonding Agent For Plastic *	1	pcs.	78.24	#8	78.24	85.28
N 10621301	Expanding Nut	2	pcs.	2.28	#8	4.56	4.97
	LABOUR	2	pcs.	840.00	#8	1,680.00	1,831.20
	Spray Painting	1	pcs.	800.00	#8	800.00	872.00

MS FIRST CAPITAL DIRECT

DOA:2/7/2024

TP VEH NO:SHF341P SURVEY BY:MR RASUL Front left fender: Scratch Front left fender: Scratch Front left door / A-pillar: Dent Front left door / A-pillar: Scratch

Rear left door: Scratch Rear left door: Scratch

Side section on the left: Scratch Side window in front on the left: Scratch

Front bumper: Scratch Engine flap: Scratch Engine flap: Scratch

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31-07-2024 Customer no. 6151041856 Customer GST-ID 195000106C Dealer

30001 Job order number 2024019076/1

15-07-2024 Job order date Service Advisor Dass Anthonidas Christopher

License plate SMN9690X	Model code NU73NDA0	First registration 03-09-2019	VIN TMBKR7NU1K5025756	Model Karoq Ambition w/PHI	1.5   TSI 110k\	W DSG	Mileage 90,326
Position no.	Description		Quantity Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST

Engine flap: Scratch Front bumper: Scratch

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	760.00	6,369.84	9%	641.69	7,129.84	7,771.53
Total	760.00	6,369.84		641.69	7,129.84	7,771.53

Customer	Service Advisor
Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour cl left our premises.	laims on scratches, dents etc. after your car has
Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional i	items are strictly non-refundable.
VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.sk and promotions)	coda.com.sg (for additional services, products

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. 521XXXXXXX), 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.