

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. 12033012889
Document date 01-08-2024
Customer no. 6151041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2024019076/ 1
Job order date 15-07-2024
Service Advisor Dass Anthonidas Christopher

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

Customer Details:
Mr
RYOO
JAE KWAN
499 CLEMENTI ROAD
Singapore 599486

License plate	Model code	First registration	VIN	Model	Mileage
SMN9690X	NU73NDA0	03-09-2019	TMBKR7NU1K5025756	Karoq Ambition 1.5 I TSI 110kW DSG w/PHI	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/HARNESS REPAIR				#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	3	pcs.	840.00	#8	2,520.00	2,746.80
	Spray Painting	2	pcs.	800.00	#8	1,600.00	1,744.00
	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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SMN9690X	NU73NDA0	03-09-2019	TMBKR7NU1K5025756	Karoq Ambition 1.5 I TSI 110kW DSG w/PHI			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	8,009.84	9%	789.29	8,769.84	9,559.13
Total	760.00	8,009.84		789.29	8,769.84	9,559.13

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).-----

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.