

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 19-08-2024
Customer no. 6151030289
Customer GST-ID 198901301C
Dealer 30001
Job order number 2024020294/ 1
Job order date 27-07-2024
Service Advisor Dass Anthonidas Christopher

Company
ECICS LIMITED
7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER ONE
Singapore 038987

Customer Details:
Mr
TEO
POH LEONG
119A CANBERRA CRESCENT
#09-315
SINGAPORE 751119

License plate	Model code	First registration	VIN	Model	Mileage
SMK8665S	NS73KCP1	26-04-2019	TMBKC7NS7K8036341	Kodiaq Ambition Plus 1.4 I TSI 110kW DSG	239,688

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
565853621B FOD	Skoda Embl	1	pcs.	80.55	#8	80.55	87.80
565807421	Cover For REAR BUMPER (TOP)	1	pcs.	2,208.70	#8	2,208.70	2,407.48
565807521 9B9	Cover For REAR BUMPER (BOTTOM)	1	pcs.	473.78	#8	473.78	516.42
565919493A 9B9	Sensor Bracket	1	pcs.	17.81	#8	17.81	19.41
565919494A 9B9	Sensor Bracket	1	pcs.	17.81	#8	17.81	19.41
565919491C	Sensor Bracket	1	pcs.	15.26	#8	15.26	16.63
565919491B	Sensor Bracket	1	pcs.	15.26	#8	15.26	16.63
565919492B	Sensor Bracket	1	pcs.	15.26	#8	15.26	16.63
565919492C	Sensor Bracket	1	pcs.	15.26	#8	15.26	16.63
3Q0919133 9B9	Seal Ring Satin Black	6	pcs.	6.58	#8	39.48	43.03
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
	LABOUR	2	pcs.	840.00	#8	1,680.00	1,831.20
	Spray Painting	2	pcs.	800.00	#8	1,600.00	1,744.00
	ECICS DIRECT						
	DOA:5/7/2024						
	TP VEH NO:SND531Y						
	SURVEY BY: MR RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#8	760.00	6,352.39	9%	640.12	7,112.39	7,752.51
Total	760.00	6,352.39		640.12	7,112.39	7,752.51

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.

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-----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.