

Volkswagen Centre Singapore

Service Tax Invoice No. SV18P00851



Biz Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 17IP3539

SERVICE CUSTOMER NO.: CV025458

SERVICE CUSTOMER NAME.: EE HWEE CHENG JOSEPHINE

TELEPHONE NO.:

ADDRESS: 86 JALAN KURAS

Singapore

Post Code: 577758

VEH NO.:

SDM4245T

DATE:

08/01/18

Pickup:

VIN NO.:

WVWZZZ7NZEVO12541

KM : 72,709

GEARBOX CODE:

Engine No.:

MODEL:

Sharan NF 2.0 TSI (DSG6)+EQP

SA :

Wong Meiy

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
	Labor				
1	LABOUR	2.00	UNIT	840.00	1,680.00
2	SPRAY PAINT	3.00	UNIT	800.00	2,400.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	ELECT WIRING & MECH COMPONENT CHECK NE	1.00	TU	280.00	280.00
7	R&R RIM & BALANCE	1.00	TU	50.00	50.00
8	B&P WHEEL ALIGNMENT NETT	1.00	TU	360.00	360.00
	Item				
9	RUBBER VALVE	1.00	PCS	1.73	1.73
10	HOUSING	1.00	PCS	9.97	9.97
11	17" 'JAMARA' RIM ONLY	1.00	PCS	1,404.66	1,404.66
12	RHS FENDER LINER	1.00	PCS	248.08	248.08
13	BUMPER SIDE BRACKET RH	1.00	PCS	24.88	24.88
14	FRT BUMPER	1.00	PCS	1,479.91	1,479.91
15	RHS BUMPER INNER BRACKET	1.00	PCS	27.06	27.06
16	NOZZLE COVER RH	1.00	PCS	82.59	82.59
17	FENDER RH	1.00	PCS	965.20	965.20
18	RHS FENDER BRACKET	1.00	PCS	31.23	31.23

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<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
19	NOZZLE RH	1.00	PCS	29.10	29.10
20	HEADLAMP RH	1.00	PCS	3,002.55	3,002.55

Sub Total 12,556.96
GST (7%) AMOUNT 878.98
TOTAL AMOUNT 13,435.94

for Volkswagen Centre Singapore

Customer

Authorised Signatory

,Phone : Fax :