



## TAX INVOICE

### VAG Singapore Pte Ltd

#### VAG WEST

48 Toh Guan Road  
East  
#04-123 Enterprise Hub  
Singapore 608586

Tel: 6515 9515

#### VAG EAST

8 Kaki Bukit Ave 4  
#06-48 Premier @ Kaki  
Bukit  
Singapore 415875

Fax: 6795 5015

#### VAG NORTH

160 Sin Ming Drive  
#08-01 Sin Ming AutoCity  
Singapore 575722

ask@vag.sg

**Invoice No. : INV2018-080179**

**Invoice Date** : 07/08/2018  
**Job No.** : SO2018-05063  
**Membership Start Date** :  
**Payment Mode** : AXA

**Registration Number** : SLQ9988J  
**Chassis Number** : WAUZZZ4L6BD016962  
**Mileage** : 0  
**Next Servicing Mileage** :  
**Next Servicing Date** :  
**Vehicle Make & Model** : AUDI Q7 TFSI QU

#### Invoice To :

AXA Insurance Singapore Ltd  
8 Shenton Way  
#27-01/02 AXA Tower S (068811)

S/N	Item No.	Description	Qty	Price (SGD)	Amount (SGD)
1	415300	Front Refinforcement	1	375.00	375.00
2	415300	Front Bumper Bracket RH	1	22.00	22.00
3	415300	Front Bumper Bracket LH	1	22.00	22.00
4	415300	Front Bumper Retainer RH	1	45.00	45.00
5	415300	Front Bumper	1	1,720.00	1,720.00
6	415300	Front Bumper Spoiler	1	250.00	250.00
7	415300	Fog Lamp Cover RH	1	90.00	90.00
8	415300	Front Bonnet	1	2,700.00	2,700.00
9	415300	HeadLamp RH	1	1,800.00	1,800.00
10	415300	Support Panel	1	660.00	660.00
11	415300	Front Support Panel Top Garnish	1	70.00	70.00
12	415300	Radiator Grille with Chrome	1	750.00	750.00
13	415300	Cooling Air Grille RH	1	45.00	45.00
14	415300	Cover Air Duct Inner RH	1	37.00	37.00

#### Terms & Conditions

- \* Warranty where applicable is subject to the terms and conditions listed at [www.vag.sg/warranty](http://www.vag.sg/warranty).
- \* Quotations are subject to prevailing GST and valid for 30 days.
- \* Goods sold are not returnable or refundable.
- \* Deposits paid for indent items shall be forfeited if the balance is not paid and goods collected within 90 days.
- \* Interest is chargeable on overdue payments at a rate of 1% per month or part thereof.
- \* These terms and conditions are subject to change without prior notice.

I hereby accept all terms and conditions of this invoice and certify that all goods and services described herein have been satisfactorily delivered to me. I hereby agree that VAG Singapore Pte Ltd, its agents, affiliates, services providers or related companies may collect, use and disclose my personal data to provide service, marketing and other information in accordance with VAG's personal data protection policy available at [www.vag.sg/privacy](http://www.vag.sg/privacy).

Customer Signature



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S/N	Item No.	Description	Qty	Price (SGD)	Amount (SGD)
15	415300	LED Turn Signal RH	1	540.00	540.00
16	415300	Margin on L,N items 15.00%	1	1,368.90	1,368.90
17	415300	CarPlate Number with Casing	1	35.00	35.00
18	415800	To remove/replace/refit & panel beat of front bumper, front bonnet, front fender RH, support panel & other affected.	1	750.00	750.00
19	415800	To putty & respray of front bumper, front fender RH, front bonnet, front fender LH & other affected area.	1	600.00	600.00
20	415800	To top up AC freon gas.	1	70.00	70.00
21	415800	To remove/refit/replace of parking sensor.	1	30.00	30.00
22	415800	To check accident affected wiring system & recover	1	30.00	30.00
23	415800	To recode & decode engine management & clear faulty system.	1	80.00	80.00

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S/N	Item No.	Description	Qty	Price (SGD)	Amount (SGD)
24	415500	Less : Insurance Excess Claim	-1	1,000.00	-1,000.00

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<b>Sub Total</b>	<b>11,089.90</b>
GST 7%	776.29
<b>Total SGD</b>	<b>11,866.19</b>

Customer Signature

GST REGISTRATION NO: 201111738H

Prepared By: Alvina

BANK ACCOUNT: DBS CURRENT -107-900719-8





redefining / insurance

### SATISFACTION VOUCHER / WORKSHOP'S WARRANTY

To: AXA Insurance Pte Ltd

I/we Teng Chee Keong hereby confirm that I/we have taken delivery of my/our vehicle of registration number SL9 99885 from the Workshop, Messrs VAG Singapore and that all necessary and reasonable repairs arising from the accident involving my/our vehicle that occurred on 5/7/18 have been effected to my/our entire satisfaction. Save for my/our rights under the Warranty set out below. I/we confirm that I/we have no further claims against the Workshop in respect of such repairs.

I/We hereby authorise my/our insurer, AXA Insurance Pte Ltd, to pay the costs of such repairs (less the excess) which amounts to S\$ 11,866.19 directly to the said Workshop and I/we confirm that such payment shall wholly discharge any and all liability on the part of AXA Insurance Pte Ltd to indemnify me/ us for all damage to my/our said vehicle arising from the said accident.

Dated: 23-Jul-18

  
Signature of the Policyholder or duly authorized representative and company stamp where applicable.

### WORKSHOP'S WARRANTY

Subject to provisions (a) to (d) below, the repairs effected to the abovementioned vehicle are warranted good by the Workshop for twelve (12) months from the date of this Satisfaction Voucher and during this period, rectification of repairs effected by the Workshop which prove to be faulty shall be undertaken by the Workshop free of charge.

This Warranty shall be inapplicable to:

- (a) faults arising out of abnormal usage of the vehicle;
- (b) faults due to attempts to correct any defect in the repairs effected by the Workshop or the mishandling of rectification work to the vehicle by persons other than the Workshop;
- (c) manufacturing defects in any parts replaced that could not reasonably have been detected by the Workshop at the time the repairs were effected;
- (d) faults or defects arising out of normal wear and tear, misuse, neglect, accident, flood, acts of God, or use in violation of the specifications relevant to the vehicle.

  
Signature and stamp of the Workshop

