

Volkswagen Centre Singapore

Finalise.



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

SERVICE ORDER NO: 18IP2037

SERVICE CUSTOMER NO.: CV000419

SERVICE CUSTOMER NAME.: MSIG INSURANCE PTE LTD

TELEPHONE NO.:

ADDRESS:
4 Shenton Way
#21-01 SGX Centre 2
Singapore

Post Code: 048581

VEH NO.: SMC6348M

DATE: 27/08/18

Pickup:

VIN NO.: WVWZZZ3CZJE210721

KM : 954

GEARBOX CODE:

Engine No.:

MODEL: Passat 1.8 TSI Comfortline

SA : Cheong Pearlyn

Next Appointment Date :

Next Appointment Mileage : 0

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OD CLAIM					
DOA: 23/07/2018					
SURVEY BY: RASUL					
INSURANCE EXCESS: \$1500					
	Labor				
1	LABOUR	6.00	UNIT	475.00	2,850.00
2	RE+REINSTALLED REAR WSCREEN	1.00	UNIT	550.00	550.00
3	RE+REINSTALLED UPHOLDSTREY	0.50	UNIT	475.00	237.50
4	TRANSFER DOOR PARTS	0.50	UNIT	475.00	237.50
5	SPRAY PAINT	4.00	UNIT	500.00	2,000.00
6	Tow SVC- Quality Recovery Services	1.00	UNIT		
7	Tow SVC- Quality Recovery Services	1.00	UNIT		
8	PROGRAMMING & CALIBRATION- NETT	1.00	TU	360.00	360.00
9	INSURANCE EXCESS / DEDUCTIBLE	1.00	TU	-1,500.00	-1,500.00
10	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	200.00	200.00
	Item				
11	DOOR SEAL LOWER LHR	1.00	PCS	91.98	66.23
12	DOOR MOLDING LHS CHROME	1.00	PCS	103.86	74.77
13	LHS REAR DOOR LOWER MLDG	1.00	PCS	96.75	69.66
14	ROCKER PANEL TRIM LHS	1.00	PCS	442.68	318.73

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Service Tax Invoice No. SV18P37154

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No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	NUT	1.00	PCS	1.53	1.11
16	ROCKER PANEL CHROME	1.00	PCS	83.65	60.22
17	FENDER LHR	1.00	PCS	956.62	688.77
18	DOOR LHR	1.00	PCS	1,571.16	1,131.24
19	DOOR SEAL LHR	1.00	PCS	215.11	154.87
20	CLEANER	1.00	PCS	147.89	106.48
21	2K GLUE	1.00	PCS	183.87	132.39
22	INOXSPRAY	1.00	PCS	78.43	56.47
23	PRIMER	1.00	PCS	32.19	23.17
24	2KADHESIV	1.00	PCS	330.24	237.78
25	ACTIVATOR	1.00	PCS	29.46	21.21
26	DOOR INSULATOR	1.00	PCS	53.34	38.40
27	SEALANT	1.00	PCS	89.29	64.29
28	2K FOAM	1.00	PCS	182.26	131.23

GST (7%) AMOUNT: 581.84

TOTAL AMOUNT: 8,893.86

For Volkswagen Group Singapore Pte Ltd

Customer

Authorised Signatory

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUTSGSG Please indicate Customer Name and Invoice Number in the payment

,Phone : Fax :