



VOLKSWAGEN GROUP (S) PTE LTD

NO 1 KAMPONG AMPAT
SINGAPORE 368314

SALE

n Centre Singapore

PAID
10 AUG 2018

Service Tax Invoice No. SV18P36089

Biz Reg. No. 53103069E
GST No. M20098505-2DATE/TIME: 20AUG18 09:24
TID: 37108521 MID: 168168333226
INVOICE#: 022752 BATCH#: 001978
VISA EXPIRY
XXXX XXXX XXXX 2619 XX/XX
APPR CODE: 815903 HOST: DBS
PAYWAVE RRN: 823201022752
TC: 0A672EASEB9F1EB0 AID: A0000000031010
VISA CREDIT TVR: 0000000000

IP2143

28469B

on Si Xiang

TOTAL SGD 144.45
NO SIGNATURE REQUIREDI AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***

VEH NO.: SKD9142M

DATE: 20/08/18 Pickup:
VIN NO.: WVVZZZ1KZAM139295 KM: 120,431
GEARBOX CODE: MGM Engine No.:
MODEL: JETTA SPORT 1.4 TSI DSG 118KW
SA: Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

Post Code: 530515

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DOA: 18/08/2018					
TOW BACK TO NTUC WORKSHOP					
	Labor				
1	TOW AWAY	108.00	TU	1.25	135.00

GST (7%) AMOUNT: 9.45
TOTAL AMOUNT: 144.45

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 :