

Vivian

VOLKSWAGEN CENTRE SINGAPORE

Tuas Avenue
639176 Singapore
Biz. Reg. No.: 199101494Z
GST No.: M200985052

Rasul
Hp 90010068
7 days
P/P
03/04/19 @ 1000h
Resy b4 part



Tax invoice
Preview

Page 1/3
Document no.
Document date 01-04-2019
Customer no. 5211028565
Customer GST-ID
Dealer 39999
Job order number 2019000021/ 1
Job order date 01-04-2019
Service advisor GERMAINE MEI TING ONG

Mr
ERRY
GUNAWAN
21 HAZEL PARK TERRACE
678946 Singapore

License plate	Model code	First registration	VIN	Model	Mileage		
SFV3913J	XMIGFEHLER	03/31/2015	WWWZZZ16ZEM066852	Migrationsfehler	45,202		
Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	For Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	B&P DIAG						
	R&R LHS U/CARRIAGE	3	pcs.	840.00	#1260	2,520.00	2,696.40
	B&P MECH						
	R&R RIM & BALANCE	1	pcs.	50.00	#1	50.00	53.50
	B&P MECH						
	WHEEL ALIGNMENT	1	pcs.	360.00	#1	360.00	385.20
	B&P MECH						
	SPRAY PAINT	5	pcs.	800.00	#1600	4,000.00	4,280.00
	LABOUR	5	pcs.	840.00	#1680	4,200.00	4,494.00
	Supply of Tyres	1	pcs.	680.00	#1	680.00	727.60
	City Tyre Auto						
	Harness Check and Short Circuit Check	1	pcs.	280.00	#1	280.00	299.60
	B&P MECH						
5C6807217H GRU	FRT BUMPER DE	1	pcs.	1,129.42	#1	1,129.42	1,208.48
	Cover For Bumper Primed						
5C6805706D	BUMPER CTR BRACKET ? xsu	1	pcs.	101.32	#1	101.32	108.41
	Guide						
5C6807183	BUMPER SIDE BRACKET LH ne	1	pcs.	31.65	#1	31.65	33.87
	Guide Piece						
5C6807184	BUMPER SIDE BRACKET RH xsu	1	pcs.	31.65	#1	31.65	33.87
	Guide Piece						
5C6955109 GRU	NOZZLE CAP LH MS	1	pcs.	43.82	#1	43.82	46.89
	Cap Primed						
5C6955103	NOZZLE LH cr	1	pcs.	39.88	#1	39.88	42.67
	Jet Carrier With Jet						
5K0955978A	NOZZLE CYLINDER LH ? xsu	1	pcs.	93.58	#1	93.58	100.13
	Pressure Cylinder						
G 052184A2	Windshield Cleaner Concen	1	pcs.	15.81	#1	15.81	16.92
5C6853665A 9B9	FOG LAMP GRILLE LH sc	1	pcs.	87.26	#1	87.26	93.37
	Cooling Air Grill Satin B						
5C8941005	H/LAMP LH sc	1	pcs.	652.57	#1	652.57	698.25
	Twin Halogen Headlamps						
5C6821105A	FENDER LH ne	1	pcs.	561.97	#1	561.97	601.31
	Fender						
5C6805911	FENDER LINER LH DE	1	pcs.	165.80	#1	165.80	177.41
	Wheelhouse Liner						
5C6821135	FENDER BRACKET LH ne	1	pcs.	44.24	#1	44.24	47.34
	Cross Support						
6N0809966A	Expanding Nut ne	8	pcs.	0.81	#1	6.48	6.93
5K0601025S 8Z8	Alloy Wheel Diamond Silver sc	1	pcs.	1,015.34	#1	1,015.34	1,086.41
839601361	Rubber Valve ne	1	pcs.	2.32	#1	2.32	2.48
5C0407151D	LOWER ARM LH bt	1	pcs.	322.68	#1	322.68	345.27
	Track Control Arm						
1K0407365C	LOWER ARM JOINT ? LA	1	pcs.	122.52	#1	122.52	131.10
	Guide Joint						

8.99

VOLKSWAGEN CENTRE SINGAPORE

Tuas Avenue
639176 Singapore
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice
Preview

Page 2/3

Mr
ERRY
GUNAWAN
21 HAZEL PARK TERRACE
678946 Singapore

Document no.
Document date 01-04-2019
Customer no. 5211028565
Customer GST-ID
Dealer 39999
Job order number 2019000021/ 1
Job order date 01-04-2019
Service advisor GERMAINE MEI TING
ONG

License plate	Model code	First registration	VIN	Model	Mileage
SFV3913J	XMIGFEHLER	03/31/2015	WWWZZZ16ZEM066852	Migrationsfehler	45,202

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5K0498621	WHEEL BEARING <i>la</i> Wheel Bearing With Mount	1	pcs.	587.67	#1	587.67	628.81
5C0407255	Wheel Bearing Housing	1	pcs.	575.91	#1	575.91	616.22
5C0413031DP	Gas-Filled Shock Absorber <i>? bt</i>	1	pcs.	273.08	#1	273.08	292.20
1K0412249B	TOP BEARING <i>? an</i>	1	pcs.	45.19	#1	45.19	48.35
1K0412331B	Ball Bearing TOP MOUNTING <i>? an</i> Suspension Strut Mounting <i>? an</i>	1	pcs.	91.61	#1	91.61	98.02
1K0423810A	Tie Rod <i>? bt</i>	1	pcs.	100.29	#1	100.29	107.31
1K0423811K	Tie Rod End <i>? bt</i>	1	pcs.	138.02	#1	138.02	147.68
N 90834901	Retaining Clip	2	pcs.	4.64	#1	9.28	9.93
5Q0615301H	Brake Disc <i>scr</i>	1	pcs.	192.42	#1	192.42	205.89
1K0615311F	BRAKE DISC COVER LH <i>bt</i> Splash Shield For Brake D	1	pcs.	27.01	#1	27.01	28.90
1J0973735	H/LAMP WIRE HOUSING <i>? four</i> Housing MSG WINNER VS AXA.ACCIDENT DAMAGED ON : LHF BUMPER,BONNET,FENDER & RIM	1	pcs.	11.20	#1	11.20	11.98

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1		19,089.99	7%	1,336.30	19,089.99	20,426.29
Total		19,089.99		1,336.30	19,089.99	20,426.29

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.

---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. 521XXXXXXX), 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

VOLKSWAGEN CENTRE SINGAPORE

Tuas Avenue
639176 Singapore
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice
Preview

Page 3/3

Mr
ERRY
GUNAWAN
21 HAZEL PARK TERRACE
678946 Singapore

Document no.
Document date 01-04-2019
Customer no. 5211028565
Customer GST-ID
Dealer 39999
Job order number 2019000021/ 1
Job order date 01-04-2019
Service advisor GERMAINE MEI TING
ONG

License plate	Model code	First registration	VIN	Model	Mileage
SFV3913J	XMIGFEHLER	03/31/2015	WWWZZZ16ZEM066852	Migrationsfehler	45,202

This is an authorised document. No signature is required.

VOLKSWAGEN CENTRE SINGAPORE

Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice Preview

Page 1/3

Company
AXA Insurance Pte Ltd
8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811

Customer Details:
Mr
ERRY
GUNAWAN
21 HAZEL PARK TERRACE
#13-01
Singapore 678946

Document no.
Document date 23-04-2019
Customer no. 5211000859
Customer GST-ID 196900406D
Dealer 39999
Job order number 2019000021/ 1
Job order date 01-04-2019
Service Advisor GERMAINE MEI TING
ONG

License plate	Model code	First registration	VIN	Model	Mileage
SFV3913J	1624G5	31-03-2015	WVWZZZ16ZEM066852	JETTA TSI High 90 D7F	45,202

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	B&P DIAG For Diagnostic and Programming	1	pcs.	480.00 ✓	#1	480.00 ✓	513.60
	R&R LHS U/CARRIAGE	1.5	pcs.	840.00	#1	1,260.00 ✓	1,348.20
	R&R RIM & BALANCE	1	pcs.	50.00	#1	50.00 ✓	53.50
	WHEEL ALIGNMENT	1	pcs.	360.00	#1	360.00 ✓	385.20
	B&P MECH Harness Check and Short Circuit Check	1	pcs.	280.00	#1	280.00 ✓	299.60
	SPRAY PAINTING	2	pcs.	800.00	#1	1,600.00 ✓	1,712.00
	LABOURS	2	pcs.	840.00	#1	1,680.00 ✓	1,797.60
5C6807217H GRU	Cover For Bumper Primed FRT BUMPER*XR-040419	1	pcs.	1,129.42	#1	1,129.42 ✓	1,208.48
5C6807183	Guide Piece BUMPER SIDE BRACKET LH*XR-040419	1	pcs.	31.65	#1	31.65 ✓	33.87
5C6955109 GRU	Cap Primed NOZZLE CAP LH*AO-050419	1	pcs.	43.82	#1	43.82 ✓	46.89
5C6955103	Jet Carrier With Jet NOZZLE LH*CD-050419	1	pcs.	39.88	#1	39.88 ✓	42.67
G 052184A2	Windshield Cleaner Concen XR-040419	1	pcs.	15.81	#1	15.81 ✓	16.92
5C6853665A 9B9	Cooling Air Grill Satin B FOG LAMP GRILLE LH*AO-050419	1	pcs.	87.26	#1	87.26 ✓	93.37
5C8941005	Twin Halogen Headlamps H/LAMP LH*CD-050419	1	pcs.	652.57	#1	652.57 ✓	698.25
5C6821105A	Fender FENDER LH*XR-040419	1	pcs.	561.97	#1	561.97 ✓	601.31
5C6805911	Wheelhouse Liner FENDER LINER LH*XR-040419	1	pcs.	165.80	#1	165.80 ✓	177.41
5C6821135	Cross Support FENDER BRACKET LH*XR-040419	1	pcs.	44.24	#1	44.24 ✓	47.34
WHT004694	Expanding Nut XR-040419	8	pcs.	1.05	#1	8.40 ✓	8.99
5K0601025S 8Z8	Alloy Wheel Diamond Silve REFER MEWIN-ACCESSORY ORDER-050419	1	pcs.	1,015.34	#1	1,015.34 ✓	1,086.41
839601361	Rubber Valve XR-040419	1	pcs.	2.32	#1	2.32 ✓	2.48
5C0407151D	Track Control Arm LOWER ARM LH*XR-040419	1	pcs.	322.68	#1	322.68 ✓	345.27
1K0407365C	Guide Joint LOWER ARM JOINT*XR-040419	1	pcs.	122.52	#1	122.52 ✓	131.10
5K0498621	Wheel Bearing With Mounti WHEEL BEARING*XR-040419	1	pcs.	587.67	#1	587.67 ✓	628.81
5C0407255	Wheel Bearing Housing XR-040419	1	pcs.	575.91	#1	575.91 ✓	616.22
5C0413031DP	Gas-Filled Shock Absorber XR-040419	1	pcs.	273.08	#1	273.08 ✓	292.20

VOLKSWAGEN CENTRE SINGAPORE

Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice Preview

Page 2/3

Company
AXA Insurance Pte Ltd
8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811

Customer Details:
Mr
ERRY
GUNAWAN
21 HAZEL PARK TERRACE
#13-01
Singapore 678946

Document no.
Document date 23-04-2019
Customer no. 5211000859
Customer GST-ID 196900406D
Dealer 39999
Job order number 2019000021/ 1
Job order date 01-04-2019
Service Advisor GERMAINE MEI TING
ONG

License plate	Model code	First registration	VIN	Model	Mileage
SFV3913J	1624G5	31-03-2015	WVWZZZ16ZEM066852	JETTA TSI High 90 D7F	45,202

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
1K0412249B	Ball Bearing TOP BEARING*XR-040419	1	pcs.	45.19	#1	45.19 ✓	48.35
1K0412331B	Suspension Strut Mounting TOP MOUNTING*XR-040419	1	pcs.	91.61	#1	91.61 ✓	98.02
1K0423810A	Tie Rod XR-040419	1	pcs.	100.29	#1	100.29 ✓	107.31
1K0423811K	Tie Rod End XR-040419	1	pcs.	138.02	#1	138.02 ✓	147.68
N 90834901	Retaining Clip XR-040419	2	pcs.	4.64	#1	9.28 ✓	9.93
5Q0615301H	Brake Disc XR-040419	1	pcs.	192.42	#1	192.42 ✓	205.89
1K0615311F	Splash Shield For Brake D BRAKE DISC COVER LH*AO-050419	1	pcs.	27.01	#1	27.01 ✓	28.90
6R0973735	Flat Contact Housing (S) <i>see</i> DIRECT SETTLEMENT, DOA: 31/03/2019, TP VEHICLE: SLN8958T, SURVEY BY RASUL LKK	1	pcs.	18.74	#1	18.74	20.05

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1		12,012.90	7%	840.90	12,012.90	12,853.80
Total		12,012.90		840.90	12,012.90	12,853.80

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.

-----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).-----

VOLKSWAGEN CENTRE SINGAPORE

Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice Preview

Page	3/3
Document no.	
Document date	23-04-2019
Customer no.	5211000859
Customer GST-ID	196900406D
Dealer	39999
Job order number	2019000021/ 1
Job order date	01-04-2019
Service Advisor	GERMAINE MEI TING ONG

Company
AXA Insurance Pte Ltd
8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811

Customer Details:
Mr
ERRY
GUNAWAN
21 HAZEL PARK TERRACE
#13-01
Singapore 678946

License plate	Model code	First registration	VIN	Model	Mileage
SFV3913J	1624G5	31-03-2015	WVWZZZ16ZEM066852	JETTA TSI High 90 D7F	45,202

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. 521XXXXXXX), 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.