

JIM LE

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

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Ms.
QUEK
ZIMIN
216A COMPASSVALE DRIVE
#03-544
Singapore 541216

Document no.
Document date 10-09-2019
Customer no. 5211040640
Customer GST-ID
Dealer 39999
Job order number 2019001970/ 1
Job order date 10-09-2019
Service Advisor PEARLYN CHEONG

License plate SME2307Y	Model code 5T13NZ	First registration 24-09-2018	VIN WVGZZZ1TZJW120903	Model Touran 1.4 CL GT110 TSID7F	Mileage 212
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40
	Spray Painting	3	pcs.	800.00	#1	2,400.00	2,568.00

Quotation valid till 17-09-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	4,920.00	7%	397.60	5,680.00	6,077.60
Total	760.00	4,920.00		397.60	5,680.00	6,077.60

Customer

Service Advisor

---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).---

- LIK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Paeu

Up 9001018

3 days

12/09/19 @ 1045

Resurvey after repair

VOLKSWAGEN CENTRE SINGAPORE

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Tax invoice

Preview

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Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Ms.
QUEK
ZIMIN
216A COMPASSVALE DRIVE
#03-544
Singapore 541216

Document no.
Document date 15-10-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002136/ 1
Job order date 25-09-2019
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SME2307Y	5T13NZ	24-09-2018	WVGZZZ1TZJW120903	Touran 1.4 CL GT110 TSID7F	23,812

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5TA821714D	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Stone Protection Foil (S)	1	pcs.	29.32	#1	29.32	31.37 (S)
	RHS RR FENDER FOIL*CD-081019						
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	AIG DIRECT SETTLEMENT TP VEH: SLT9195P DOA: 9.9.19 SURVEYOR: RASUL LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	1,669.32	7%	150.45	2,149.32	2,299.77
Total	480.00	1,669.32		150.45	2,149.32	2,299.77

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.

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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. 521XXXXXX), 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.

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Tax invoice

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Service Advisor	PEARLYN CHEONG

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Supplementary or Omitted List



VEHICLE NUMBER: **SME2307Y**

MODEL **JETTA**

CLAIMS DETAILS

	LABOUR DESCRIPTION	AMOUNT		
		Qty	Unit	Amount
Total				\$0.00

<u>No.</u>	<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Discount</u>	<u>Amount</u>
1	5TA821714D	Stone Protection Foil <i>AK</i>	1	\$ 29.32		\$ 29.32
2						
3						
4						
TOTAL:						\$29.32

Total Labour & Parts

\$29.32

Survey By

SIEW (APAC)