

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Preview

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Company
CHINA TAIPING INSURANCE (S) PL
3 ANSON ROAD
#18-00 SPRINGLEAF TOWER
Singapore 079909

Customer Details:
Ms.
CHOU
MEI (ZHOU MEI)
11 GREENLEAF LANE
Singapore 279470

Document no.
Document date 11-06-2020
Customer no. 5211001170
Customer GST-ID 200208384E
Dealer 30001
Job order number 2020008998/ 1
Job order date 27-05-2020
Service Advisor YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
SLZ1101G	BQ19UY	13-03-2018	WVWZZZAUZJW185879	Golf GTI 2.0 I TSI 169kW DSG	26,404

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
5G0919399F	Sensor Bracket	1	pcs.	12.48	#1	12.48	13.35
	A/O 5/6/2020						
5G0919400F	Sensor Bracket	1	pcs.	12.48	#1	12.48	13.35
	A/O 5/6/2020						
5G0853666P 9B9	Cooling Air Grill Satin B	1	pcs.	89.21	#1	89.21	95.45
	RHS FOG LAMP GRILLE---A/O-290520						
5G0821106B	Fender	1	pcs.	589.90	#1	589.90	631.19
	RH---XR-290520						
5G0821136C	Cross Support	1	pcs.	30.84	#1	30.84	33.00
	FENDER BRACKET RH XR 4/6/2020						
N 90817302	Riveted Cap Nut	2	pcs.	1.14	#1	2.28	2.44
	XR-290520						
5G0853688ATJZQ	Emblem	1	pcs.	83.42	#1	83.42	89.26
	FENDER EMBLEM - GTI---XR-290520						
5G0807217NKGRU	Cover For Bumper Primed	1	pcs.	1,199.99	#1	1,199.99	1,283.99
5G0919493L	Sensor Bracket	1	pcs.	12.60	#1	12.60	13.48
5G0919493J	Sensor Bracket	2	pcs.	11.90	#1	23.80	25.47
5G0919494G	Sensor Bracket	1	pcs.	12.60	#1	12.60	13.48
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	75.94	#1	75.94	81.26
D 822150A1	Bonding Agent For Plastic	1	pcs.	59.40	#1	59.40	63.56
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINT	2	pcs.	800.00	#1	1,600.00	1,712.00
	CHINA TAIPING DIRECT SETTLEMENT						
	DOA: 20/05/2020						
	TP VEH: SMP320M						
	SURVEY BY: TAUFILK (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	5,484.94	7%	437.15	6,244.94	6,682.09
Total	760.00	5,484.94		437.15	6,244.94	6,682.09

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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-----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. 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.