VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934

Biz. Reg. No.: 199101494Z GST No.: M200985052







Tax invoice Preview

Company CHINA TAIPING INSURANCE (S) PL

3 ANSON ROAD #18-00 SPRINGLEAF TOWER Singapore 079909

Customer Details: Mr

PETER

MILTON SIVATHASAN 175 TAI KENG GARDENS Singapore 535480

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Document no. 12033012434 Document date 19-08-2020 5211001170 Customer no. Customer GST-ID 200208384E Dealer 30001

Job order number 2020016707/1 27-07-2020 Job order date

TIOW CHUAN CHEE Service Advisor

First registration VIN License plate Model code Model Mileage SGD8688J 7N24MY 30-06-2017 WVWZZZ7NZHV236734 SHARAN HLBMT 162 TSID6F 53,551

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
	R&R RIM & BALANCE	1	pcs.	50.00	#1	50.00	53.50
	R&R FRT U/CARRIAGE	1.5	pcs.	840.00	#1	1,260.00	1,348.20
	R&R OIL SUMP	0.5	pcs.	840.00	#1	420.00	449.40
	R&R FUEL TANK	1	pcs.	840.00	#1	840.00	898.80
	Wheel Alignment	1	pcs.	360.00	#1	360.00	385.20
7N0825235E	Sound Baffle ENGINE LOWER COVER SCK A/O 27/7/2020	1	pcs.	259.80	#1	259.80	277.99
3C0825962	Plug	1	pcs.	6.08	#1	6.08	6.51
	XR 27/7/2020						
06K103600AE	Ölwanne-Unterteil OIL SUMP XR 27/7/2020	1	pcs.	367.17	#1	367.17	392.87
06K103649J	Gasket For Oil Pan XR 27/7/2020	1	pcs.	44.60	#1	44.60	47.72
N 0282222	Seal Ring XR 27/7/2020	2	pcs.	8.72	#1	17.44	18.66
D 176501A1	Silicone Adhesive Sealant XR 27/7/2020	1	pcs.	51.02	#1	51.02	54.59
G 052502M2	ENGINE OIL 5W40 1 Litre B XR 27/7/2020	5	pcs.	32.10	#1	160.50	171.74
06L115562B	Filter Element With Gaske OIL FILTER XR 30/7/2020	1	pcs.	37.30	#1	37.30	39.91
VWLM3318	DEGREASER CLEANER 500ml XR 27/7/2020	1	pcs.	38.22	#1	38.22	40.90
7N0201060AJ	Kraftstoffbehälter FUEL TANK (J/Y) CD 3/8/2020	1	pcs.	1,940.08	#1	1,940.08	2,075.89
7N0201931B	Entlüftungsleitung BREATHER LINE (J/Y) SCK CD 3/8/2020	1	pcs.	115.53	#1	115.53	123.62
1K0919133D	Seal Ring J/Y XR 30/7/2020	1	pcs.	23.80	#1	23.80	25.47
3C0407151G	Track Control Arm XR 27/7/2020	1	pcs.	484.88	#1	484.88	518.82
3C0407366B	Guide Joint XR 27/7/2020	1	pcs.	141.20	#1	141.20	151.08
5K0498621	Wheel Bearing With Mounti XR 27/7/2020	1	pcs.	588.71	#1	588.71	629.92
3C0407254F	Wheel Bearing Housing SCK A/O 27/7/2020	1	pcs.	700.72	#1	700.72	749.77
7N0413031Q	Gas-Filled Shock Absorber XR 27/7/2020	1	pcs.	404.48	#1	404.48	432.79
7N0412249	Ball Bearing TOP BEARING XR 27/7/2020	1	pcs.	31.76	#1	31.76	33.98
7N0412331	Suspension Strut Mounting TOP MTG XR 27/7/2020	1	pcs.	93.93	#1	93.93	100.51

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3 ANSON ROAD

#18-00 SPRINGLEAF TOWER

Singapore 079909

Customer Details: Mr

PETER

MILTON SIVATHASAN 175 TAI KENG GARDENS

Singapore 535480

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Document no. 12033012434 Document date 19-08-2020 5211001170 Customer no. Customer GST-ID 200208384E

Dealer 30001

Job order number 2020016707/1 27-07-2020 Job order date

TIOW CHUAN CHEE Service Advisor

License plate	Model code	First registration	VIN	Model	Mileage
SGD8688J	7N24MY	30-06-2017	WVWZZZ7NZHV236734	SHARAN HLBMT 162 TSID6F	53,551

Position no.	Description	Quanti	ty Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
1K0423810A	Tie Rod XR 27/7/2020	1	pcs.	102.45	#1	102.45	109.62
1K0423812K	Tie Rod End XR 27/7/2020	1	pcs.	140.95	#1	140.95	150.82
N 90834901	Retaining Clip XR 27/7/20203	2	pcs.	4.86	#1	9.72	10.40
7N0407764P	Drive Shaft With Constant A/O 27/7/2020 SCK only 1 pc	1	pcs.	2,814.51	#1	2,814.51	3,011.53
VWLM3318	DEGREASER CLEANER 500ml XR 27/7/2020	1	pcs.	38.22	#1	38.22	40.90
PRIMACY 225/45R18	MICHELIN Primacy225/45R18	1	pcs.	546.00	#1	546.00	584.22
	Insurance Excess CHINA TAIPING OD CLAIM DOA: 24/07/2020 EXCESS: \$750 SURVEY BY: RASUL (LKK)	1	pcs.	-750.00	#1	-750.00	-802.50

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	3,410.00	8,409.07	7%	827.33	11,819.07	12,646.40
Total	3,410.00	8,409.07		827.33	11,819.07	12,646.40

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 sci left our premises.	ratches, dents etc. after your car has
VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg and promotions)	g (for additional services, products

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Company CHINA TAIPING INSURANCE (S) PL 3 ANSON ROAD

#18-00 SPRINGLEAF TOWER Singapore 079909

Customer Details: Mr

PETER MILTON SIVATHASAN 175 TAI KENG GARDENS Singapore 535480

Document no. 12033012434 Document date 19-08-2020 Customer no. 5211001170 Customer GST-ID 200208384E Dealer 30001

Job order number 2020016707/1 Job order date 27-07-2020 Service Advisor TIOW CHUAN CHEE

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License plate First registration VIN Model Model code Mileage SGD8688J 7N24MY 30-06-2017 WVWZZZ7NZHV236734 SHARAN HLBMT 162 TSID6F 53,551

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.