

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

Customer Details:
Ms.
TANG
WERN EE
11B PRINCESS OF WALES ROAD
Singapore 266950

Document no.
Document date 23-09-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2020020527/ 1
Job order date 27-08-2020
Service Advisor TIOW CHUAN CHEE

License plate	Model code	First registration	VIN	Model	Mileage
SKT6686X	1632G5	18-06-2015	WVWZZZ16ZFM033898	JETTA TSI Trend 90 D7F	45,591

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming For Diagnostic and Programming under Own Technicians	1	pcs.	480.00	#1	480.00	513.60
5C6807421H GRU	Cover For Bumper Primed REAR BUMPER XR 28/8/2020	1	pcs.	1,272.42	#1	1,272.42	1,361.49
5C6853687 739	Inscription Brilliant Chr JETTA XR 28/8/2020	1	pcs.	67.42	#1	67.42	72.14
1K9853675B GQF	Inscription Chrome/Red TSI XR 28/8/2020	1	pcs.	57.14	#1	57.14	61.14
5C6853630F ULM	Vw Sign Chrome Colored/BI XR 28/8/2020	1	pcs.	95.10	#1	95.10	101.76
5C6945105B	Reflector LHR SCK A/O 28/8/2020	1	pcs.	71.19	#1	71.19	76.17
5C6807433J	Spoiler XR 28/8/2020	1	pcs.	482.50	#1	482.50	516.28
5C6827025E	Rear Trunk Lid SCK A/O 28/8/2020	1	pcs.	1,972.20	#1	1,972.20	2,110.25
8D0853419D	Packing Adhesive XR 28/8/2020	1	pcs.	27.82	#1	27.82	29.77
5C6807863B	Attachment Strip RR BUMPER CTR BRACKET	1	pcs.	78.75	#1	78.75	84.26
WHT007341	Rivetted Cap Nut	2	pcs.	2.23	#1	4.46	4.77
5C6807375	Guide Piece LH Side BRACKET	1	pcs.	84.65	#1	84.65	90.58
5C6807393E	Guide Piece LHR TAIL LAMP BRACKET	1	pcs.	84.65	#1	84.65	90.58
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	TRANSFER BOOTLID MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	Check Water Leak	1	pcs.	150.00	#1	150.00	160.50
	AIG DIRECT SETTLEMENT DOA : 18/08/2020 TP VEH : SMC2647B SURVEY BY : Rasul Repair Limit: \$10K						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	8,148.30	7%	603.98	8,628.30	9,232.28
Total	480.00	8,148.30		603.98	8,628.30	9,232.28

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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).-----

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.