

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial
Vehicles

Tax invoice

Preview

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Company
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-05 IOB BUILDING
Singapore 049711

Customer Details:
Ms.
HO
WEI LING ELENA
(HE HUILING)
353 ANG MO KIO STREET 32
#19-141
SINGAPORE 560353

Document no.
Document date 08-12-2020
Customer no. 5211000972
Customer GST-ID 198703792K
Dealer 30001
Job order number 2020032005/ 1
Job order date 25-11-2020
Service Advisor TIOW CHUAN CHEE

License plate	Model code	First registration	VIN	Model	Mileage
SMV3258J	3G24JZC0	25-09-2020	WVWZZZ3CZKE139725	Passat Comfortline 1.8 I TSI 132kW DSG	1,589

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3G5807417 GRU	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Cover Primed	1	pcs.	1,544.88	#1	1,544.88	1,653.02
3G0807521B GRU 3G5807863	REAR BUMPER						
	Spoiler Primed	1	pcs.	259.44	#1	259.44	277.60
N 90346302 3G0998491	Attachment Strip	1	pcs.	58.90	#1	58.90	63.02
	BUMPER CTR BRACKET						
D 180KU2A1 D 822150A1	Pop-Rivet	10	pcs.	1.14	#1	11.40	12.20
	1 Set Sensor Brackets	1	pcs.	43.74	#1	43.74	46.80
3G0853842 ZZZ 3G0853835 ZZZ	2k-Plastic Adhesive	1	pcs.	75.94	#1	75.94	81.26
	Bonding Agent For Plastic	1	pcs.	59.40	#1	59.40	63.56
3G0945104A	Decorative Moulding Brigh	1	pcs.	166.56	#1	166.56	178.22
	RHR BUMPER SIDE MLDG CHROM						
	Decorative Moulding Brigh	1	pcs.	216.66	#1	216.66	231.83
	BUMPER CTR MLDG CHROM						
	Reflector	1	pcs.	65.92	#1	65.92	70.53
	RHS REFLECTOR INNER SCK CD						
	26/11/2020						
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	SPRAY PAINT	1.5	pcs.	800.00	#1	1,200.00	1,284.00
	REAR NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	INDIA INS DIRECT SETTLEMENT						
	DOA : 15/11/2020						
	TP VEH : SHC8993X						
	SURVEY BY : TAUFIKH						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	4,622.84	7%	376.80	5,382.84	5,759.64
Total	760.00	4,622.84		376.80	5,382.84	5,759.64

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.