

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



SKODA

Commercial Vehicles

Tax invoice

Page 1/2

Document no. 12033025073
Document date 22-12-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2020033686/ 1
Job order date 08-12-2020
Service Advisor CHARMAINE KONG

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

Customer Details:
Mr
WANG
HUAWEI
353C EAST COAST ROAD
SINGAPORE 429096

License plate	Model code	First registration	VIN	Model	Mileage
SMT5699S	NS7RKCS1	23-07-2020	TMBKC9NS7L8054691	Kodiaq Sportline 1.4 I TSI 110kW -WCMY20	10,310

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
565827023B	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Unbekannt	1	pcs.	2,894.14	#1	2,894.14	3,096.73
	(BOOTLID) OS CD 9/12/2020						
565853687G 041	Unbekannt	1	pcs.	98.51	#1	98.51	105.41
	(SKODA) OS CD 9/12/2020						
565853687H 041	Unbekannt	1	pcs.	98.51	#1	98.51	105.41
	(KODIAQ) S/O 8/12/2020						
565807423	Bump Strip	1	pcs.	226.00	#1	226.00	241.82
5JJ945097A	Unbekannt	1	pcs.	181.76	#1	181.76	194.48
	(THIRD BRAKELIGHT)						
D 169300M2	1k Window Adhesive	2	pcs.	49.51	#1	99.02	105.95
D 00920002	Primer	1	pcs.	25.74	#1	25.74	27.54
D 00950025	Applicator	2	pcs.	9.39	#1	18.78	20.09
D 181802M1	Activator For Precoated W	1	pcs.	23.77	#1	23.77	25.43
D 002000A2	Adhesive Remover	1	pcs.	114.78	#1	114.78	122.81
WHT007341	Rivetted Cap Nut	4	pcs.	2.23	#1	8.92	9.54
	TRANSFER BOOT MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	R&R REAR WINDSCREEN	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	DIRECT SETTLEMENT						
	DOA: 21/11/2020						
	TP VEHICLE NO: SJZ2895R						
	SURVEY BY: RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	8,479.93	7%	627.20	8,959.93	9,587.13
Total	480.00	8,479.93		627.20	8,959.93	9,587.13

Customer



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.