

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial
Vehicles

Tax invoice

Preview

Page 1/2

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

Customer Details:
Company
REEL LOCO PRODUCTIONS PTE LTD
162 BUKIT MERAH CENTRAL
#06-3555
Singapore 150162

Document no.
Document date 26-02-2021
Customer no. 5211001170
Customer GST-ID 200208384E
Dealer 30001
Job order number 2021005595/ 1
Job order date 06-02-2021
Service Advisor TIOW CHUAN CHEE

License plate	Model code	First registration	VIN	Model	Mileage
SGK1008G	7N24MYH2	25-09-2020	WVWZZZ7NZLV015505	Sharan Highline 2.0 TSI 162kW DSG Toulon	8,055

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	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
D 169300M2	1k Window Adhesive	2	pcs.	51.11	#1	102.22	109.38
D 00940104	All Purpose Cleaner	1	pcs.	94.03	#1	94.03	100.61
D 00920002	Primer	1	pcs.	27.39	#1	27.39	29.31
D 181802M1	Activator For Precoated W	1	pcs.	25.14	#1	25.14	26.90
D 00950025	Applicator	2	pcs.	10.12	#1	20.24	21.66
7N0827025H	Rear Trunk Lid	1	pcs.	2,838.71	#1	2,838.71	3,037.42
8D0853419D	Packing Adhesive	1	pcs.	29.20	#1	29.20	31.24
	RR NUMBER PLATE PACKING						
WHT007341	Riveted Cap Nut	4	pcs.	2.28	#1	9.12	9.76
3CN945087	Additional Brake Light Wi 3RD BRAKELIGHT	1	pcs.	221.63	#1	221.63	237.14
7P6853630D FOD	Vw Sign Black High Gloss/	1	pcs.	126.61	#1	126.61	135.47
7N0853687 739	Inscription Chrome	1	pcs.	86.79	#1	86.79	92.87
	NAME PLATE (SHARAN)						
7N0807417E GRU	Cover For Bumper Primed REAR BUMPER	1	pcs.	1,378.97	#1	1,378.97	1,475.50
N 10621301	Expanding Nut	6	pcs.	1.80	#1	10.80	11.56
7N0807251A	Foam Insert	1	pcs.	134.37	#1	134.37	143.78
7N0807305A	Bumper Bracket	1	pcs.	755.04	#1	755.04	807.89
7N0807863	Attachment Strip	1	pcs.	189.14	#1	189.14	202.38
	SCK A/O 24/2/2021						
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	R&R REAR W/SCREEN	1	pcs.	840.00	#1	840.00	898.80
	TRANSFER BOOT LID MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	CHINA TAIPING DIRECT SETTLEMENT						
	DOA : 07/01/2021						
	TP VEH : SLZ3228L						
	SURVEY BY :RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	12,379.40	7%	919.76	13,139.40	14,059.16
Total	760.00	12,379.40		919.76	13,139.40	14,059.16

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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.