

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial
VehiclesTax invoice
Preview

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

Customer Details:
Mr
AARON
ZHANG YIREN
90 CORPORATION ROAD
#16-22
SINGAPORE 649824

Document no.
Document date 28-09-2021
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2021031982/ 1
Job order date 24-08-2021
Service Advisor YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
SMT2199M	5T13NZC1	31-03-2020	WVGZZZ1TZLW011859	Touran Comfortline EQP 1.4 TSI 110kW DSG	18,122

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT / HARNESS REPAIR				#1	280.00	299.60
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
5TA833055AL	Door	1	pcs.	2,436.42	#1	2,436.42	2,606.97
	LHS REAR DOOR						
5TA839701E 5AP	Door Seal Outer Black	1	pcs.	219.54	#1	219.54	234.91
D 378500A2	Sound Absorber Laminated	1	pcs.	43.65	#1	43.65	46.71
	DOOR INSULATOR						
8X0831403B	Door Hinge Half Lower Par	1	pcs.	45.17	#1	45.17	48.33
	DOOR HINGE UPPER (LOWER) A/O 25/8/2021						
N 91203801	Bolt With Polygon Socket	2	pcs.	5.17	#1	10.34	11.06
N 91205602	Hex Bolt With Internal To	4	pcs.	3.59	#1	14.36	15.37
WHT005504	Fill. Hd. Screw	2	pcs.	2.76	#1	5.52	5.91
5TA809843	Sectional Part Side Panel	1	pcs.	1,774.72	#1	1,774.72	1,898.95
	LHR FENDER OS A/O 25/8/2021						
D 506KD1A4	2k-Füllschaum	1	pcs.	154.20	#1	154.20	164.99
D 476KD1M2	Sealant Can Be Sprayed	1	pcs.	64.23	#1	64.23	68.73
D 007500A2	Zinc Spray	1	pcs.	68.87	#1	68.87	73.69
D 180003M2	2k-Body Adhesive	1	pcs.	444.39	#1	444.39	475.50
5TA845041ACNVB	Side Window Not Pre-Treat	1	pcs.	333.64	#1	333.64	356.99
	LHR FENDER GLASS OS CD 25/8/2021						
D 169300M2	1k Window Adhesive	1	pcs.	51.16	#1	51.16	54.74
D 00940104	All Purpose Cleaner	1	pcs.	97.37	#1	97.37	104.19
D 00920002	Primer	1	pcs.	28.44	#1	28.44	30.43
D 181802M1	Activator For Precoated W	1	pcs.	26.15	#1	26.15	27.98
D 00950025	Applicator	2	pcs.	10.44	#1	20.88	22.34
5TA821713D	Stone Protection Foil	1	pcs.	33.81	#1	33.81	36.18
	LHR FENDER FOIL						
	LABOUR	5	pcs.	840.00	#1	4,200.00	4,494.00
	SPRAY PAINT	2	pcs.	800.00	#1	1,600.00	1,712.00
	TRANSFER DOOR MECHANISM	1	pcs.	840.00	#1	840.00	898.80
	R&R LHR FENDER GLASS	1	pcs.	840.00	#1	840.00	898.80
	R&R REAR LUGGAGE TRIM	0.5	pcs.	840.00	#1	420.00	449.40
	LHR FENDER GLASS SOLAR FILM	1	pcs.	180.00	#1	180.00	192.60
	AXA ARF VS AIG						
	3RD PARTY VEHICLE SMF8688C						
	D.O.A :15-08-2021						
	SURVEY BY: LKK STEVE						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	13,952.86	7%	1,029.90	14,712.86	15,742.76
Total	760.00	13,952.86		1,029.90	14,712.86	15,742.76

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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.