

VOLKSWAGEN CENTRE SINGAPORE

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



Tax invoice

Preview

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Document no.
Document date 13-10-2021
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2021037478/ 1
Job order date 02-10-2021
Service Advisor SHU SHI TANG

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

Customer Details:
Mr
MOHAMAD
MUKMIN BIN SATTAR
348D YISHUN AVENUE 11
#10-595
Singapore 764348

License plate	Model code	First registration	VIN	Model	Mileage
SMR912U	5T13NZC0	18-12-2019	WVGZZZ1TZKW063134	Touran 1.4 CL GT110 TSID7F	29,973

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
5TA827025P	Rear Trunk Lid	1	pcs.	2,382.62	#1	2,382.62	2,549.40
D 169300M2	1k Window Adhesive	2	pcs.	51.16	#1	102.32	109.48
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
8D0853419D	Packing Adhesive	1	pcs.	30.50	#1	30.50	32.64
	NUMBER PLATE PACKING						
WHT007341	Rivetted Cap Nut	2	pcs.	2.50	#1	5.00	5.35
5TA827939 041	Spoiler Satin Black	1	pcs.	266.78	#1	266.78	285.45
	REAR W/SCREEN SIDE TRIM LH						
5TA827940 041	Spoiler Satin Black	1	pcs.	279.12	#1	279.12	298.66
	REAR W/SCREEN SIDE TRIM RH						
000979950	Webbing Adhesive Tape	1	pcs.	27.09	#1	27.09	28.99
3CN945087	Additional Brake Light Wi	1	pcs.	228.77	#1	228.77	244.78
	3RD BRAKELIGHT						
5TA945094E	Taillight With Back-Up Li	1	pcs.	263.29	#1	263.29	281.72
	RHS TAILLIGHT INNER A/O 4/10/2021						
5TA807417 GRU	Cover For Bumper Primed	1	pcs.	1,438.75	#1	1,438.75	1,539.46
WHT005263	Rivet	4	pcs.	1.18	#1	4.72	5.05
5NA943021	Led Licence Place Light	1	pcs.	104.26	#1	104.26	111.56
5TA807568A 9B9	Spoiler Satin Black	1	pcs.	332.69	#1	332.69	355.98
5TA867601C 82V	Trim Panel For Hatch Gate	1	pcs.	300.10	#1	300.10	321.11
	BOOT LID TRIM COVER A/O 7/10/2021						
5TA853630A DPJ	Vw Sign Black/Bright Chro	1	pcs.	108.68	#1	108.68	116.29
5TA853687 2ZZ	Inscription Bright Chrome	1	pcs.	74.51	#1	74.51	79.73
	NAME PLATE - TOURAN						
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINT	2	pcs.	800.00	#1	1,600.00	1,712.00
	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
	REAR NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	AIG DIRECT SETTLEMENT						
	DOA: 26/09/2021						
	TP VEH: SLC3299C						
	SURVEY BY: STEVE LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	10,892.04	7%	815.64	11,652.04	12,467.68

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Total	760.00	10,892.04		815.64	11,652.04	12,467.68

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.

All invoices are denominated in SGD, unless otherwise stated.