

# ŠKODA Centre Singapore

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



## Tax invoice Preview

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Document no.  
Document date 20-10-2021  
Customer no. 5211043795  
Customer GST-ID 201009404M  
Dealer 30001  
Job order number 2021037906/ 1  
Job order date 05-10-2021  
Service Advisor SHU SHI TANG

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

Customer Details:  
Ms.  
JOANNE LISA  
PROBERT  
530 EAST COAST ROAD  
#05-04 OCEAN PARK  
Singapore 458970

| License plate | Model code | First registration | VIN               | Model                   | Mileage |
|---------------|------------|--------------------|-------------------|-------------------------|---------|
| SMD7212J      | NS73LC     | 31-08-2018         | TMBKC7NS7J8097395 | KODIAQ AMB TS110/1.4A6F | 37,757  |

| Position no.   | Description                                            | Quantity | Unit | Unit price<br>excl. GST | Tax code | Total amount<br>excl. GST | Total amount<br>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                    |
| 565827023D     | Rear Lid<br>A/O 6/10/2021                              | 1        | pcs. | 3,903.90                | #1       | 3,903.90                  | 4,177.17                  |
| 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                                             | 1        | pcs. | 10.44                   | #1       | 10.44                     | 11.17                     |
| WHT007341      | Riveted Cap Nut                                        | 2        | pcs. | 2.50                    | #1       | 5.00                      | 5.35                      |
| 5JJ945097      | High-Mount<br>3RD BRAKELIGHT                           | 1        | pcs. | 181.71                  | #1       | 181.71                    | 194.43                    |
| 565853621A FOD | Skoda Embl                                             | 1        | pcs. | 65.07                   | #1       | 65.07                     | 69.62                     |
| 5JA853687 2ZZ  | Inscriptio<br>NAME PLATE - SKODA                       | 1        | pcs. | 73.51                   | #1       | 73.51                     | 78.66                     |
| 565853687A 2ZZ | Lettering<br>NAME PLATE - KODIAQ A/O 6/10/2021         | 1        | pcs. | 99.42                   | #1       | 99.42                     | 106.38                    |
| 565807421      | Cover For<br>REAR BUMPER ( UPPER ) A/O 6/10/2021       | 1        | pcs. | 1,776.63                | #1       | 1,776.63                  | 1,900.99                  |
| 565807521 9B9  | Cover For<br>REAR BUMPER ( LOWER BLACK ) A/O 6/10/2021 | 1        | pcs. | 520.87                  | #1       | 520.87                    | 557.33                    |
| 565919493A 9B9 | Sensor Bracket<br>A/O 6/10/2021                        | 1        | pcs. | 13.22                   | #1       | 13.22                     | 14.15                     |
| 565919494A 9B9 | Sensor Bracket<br>A/O 6/10/2021                        | 1        | pcs. | 13.22                   | #1       | 13.22                     | 14.15                     |
| 565919491C     | Sensor Bracket<br>A/O 6/10/2021                        | 1        | pcs. | 13.22                   | #1       | 13.22                     | 14.15                     |
| 565919491B     | Sensor Bracket<br>A/O 6/10/2021                        | 1        | pcs. | 13.22                   | #1       | 13.22                     | 14.15                     |
| 565919492B     | Sensor Bracket<br>A/O 6/10/2021                        | 1        | pcs. | 13.22                   | #1       | 13.22                     | 14.15                     |
| 565919492C     | Sensor Bracket<br>A/O 6/10/2021                        | 1        | pcs. | 13.22                   | #1       | 13.22                     | 14.15                     |
| D 822150A1     | Bonding Agent For Plastic                              | 1        | pcs. | 65.18                   | #1       | 65.18                     | 69.74                     |
| D 180KU2A1     | 2k-Plastic Adhesive                                    | 1        | pcs. | 81.16                   | #1       | 81.16                     | 86.84                     |
| WHT000813      | Double Collared Stud                                   | 2        | pcs. | 8.85                    | #1       | 17.70                     | 18.94                     |
| 565807423      | Bump Strip                                             | 1        | pcs. | 228.95                  | #1       | 228.95                    | 244.98                    |
| 565807863      | Retaining<br>BUMPER CTR BRACKET                        | 1        | pcs. | 86.76                   | #1       | 86.76                     | 92.83                     |
|                | 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                    |

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|              | 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<br>DOA: 24/09/2021<br>TP VEH: GBD8411A<br>SURVEY BY: STEVE LKK |          |      |                         |          |                           |                           |

| Tax<br>Code | Labour | Material  | GST % | GST      | Total amount<br>excl. GST | Total amount<br>incl. GST |
|-------------|--------|-----------|-------|----------|---------------------------|---------------------------|
| #1          | 760.00 | 13,859.90 | 7%    | 1,023.39 | 14,619.90                 | 15,643.29                 |
| Total       | 760.00 | 13,859.90 |       | 1,023.39 | 14,619.90                 | 15,643.29                 |

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](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://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](https://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.

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ŠKODA

Commercial  
Vehicles

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|                  |               |
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