

## 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 2021037482/ 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  
PNG  
HUAT WENG  
145 LORONG AH SOO  
#06-139  
Singapore 530145

License plate	Model code	First registration	VIN	Model	Mileage
SLN1702K	3G24JZ	25-04-2017	WVWZZZ3CZHE055321	Passat Comfortline 1.8 I TSI 132kW DSG	82,093

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
9801B001	TO ALIGN LED HEADLIGHT				#1	100.00	107.00
3G0807217K GRU	Cover For Bumper Primed	1	pcs.	1,675.01	#1	1,675.01	1,792.26
3G0998493	1 Set Sensor Brackets	1	pcs.	45.72	#1	45.72	48.92
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	81.16	#1	81.16	86.84
D 822150A1	Bonding Agent For Plastic	1	pcs.	65.18	#1	65.18	69.74
3G0821022B	Fender	1	pcs.	755.26	#1	755.26	808.13
	A/O 4/10/2021						
3G0821142A	Bracket	1	pcs.	59.75	#1	59.75	63.93
	RHS FENDER BRACKET A/O 4/10/2021						
3G0805970F	Wheelhouse Liner	1	pcs.	182.10	#1	182.10	194.85
	RHS FENDER LINER ( UPPER )						
3G0807050	Guide Piece	1	pcs.	43.45	#1	43.45	46.49
3G0853651A BKZ	Radiator Grille Satin Bla	1	pcs.	605.50	#1	605.50	647.89
	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
	AIG DIRECT SETTLEMENT						
	DOA: 28/09/2021						
	TP VEH: GBG6874U						
	SURVEY BY: STEVE (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	860.00	6,793.13	7%	535.72	7,653.13	8,188.85
Total	860.00	6,793.13		535.72	7,653.13	8,188.85

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.

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SKODA

Commercial  
Vehicles

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-----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.