

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 10-11-2021
Customer no. 5211041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2021038917/ 1
Job order date 12-10-2021
Service Advisor SHU SHI TANG

Company
MS
FIRST CAPITAL INSURANCE LTD
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Ms.
LIM
SWEE KHIM
61 COMPASSVALE BOW
#13-24
Singapore 544989

License plate	Model code	First registration	VIN	Model	Mileage
SMG7694K	5E33BD	29-12-2018	TMBBP7NE3J0371754	Octavia Ambition 1.0 I TSI 85kW DSG	38,309

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
5E5833051B	Door	1	pcs.	3,040.00	#1	3,040.00	3,252.80
	LHR DOOR SCK AO 13/10						
5E5839697C	Door Seal,	1	pcs.	100.33	#1	100.33	107.35
	LHR DOOR SEAL OS CD 13/10						
5E0839717B 5AP	Door Seal	1	pcs.	70.85	#1	70.85	75.81
	LHR DOOR SEAL SIDE SCK AO 13/10						
D 314D36M2	Long-Life Underseal	1	pcs.	87.64	#1	87.64	93.77
5E0807905A	Protective	1	pcs.	43.38	#1	43.38	46.42
	LHR FENDER FOIL						
D 378500A2	Sound Absorber Laminated	1	pcs.	43.65	#1	43.65	46.71
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	TFR DOOR MECH	0.5	pcs.	840.00	#1	420.00	449.40
	Spray Painting	3	pcs.	800.00	#1	2,400.00	2,568.00
	MS FIRST CAPITAL DIRECT						
	DOA: 21/08/2021						
	TP VEH: SHC4699Y						
	SURVEY BY: STEVE LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	7,885.85	7%	585.61	8,365.85	8,951.46
Total	480.00	7,885.85		585.61	8,365.85	8,951.46

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).-----

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Commercial
Vehicles

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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.