

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial
Vehicles

Tax invoice

Preview

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Company
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-05 IOB BUILDING
Singapore 049711

Customer Details:
Ms.
GENEVIEVE
CHIN SHU WUN
MRS GENEVIEVE ZHANG
954 DUNEARN ROAD #08-13
SINGAPORE 589483

Document no.
Document date 28-10-2021
Customer no. 5211000972
Customer GST-ID 198703792K
Dealer 30001
Job order number 2021038357/ 1
Job order date 07-10-2021
Service Advisor YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
SNB7740A	5T14NZR0	14-09-2021	WVGZZZ1TZW027147	Touran R-Line 1.4 TSI 110kW no.SR	1,029

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	28.00% #1	1,754.22	1,877.02
	LHS REAR DOOR						
5TA839701E 5AP	Door Seal Outer Black	1	pcs.	219.54	28.00% #1	158.07	169.13
D 378500A2	Sound Absorber Laminated	1	pcs.	43.65	28.00% #1	31.43	33.63
	DOOR INSULATOR						
N 91203801	Bolt With Polygon Socket	2	pcs.	5.17	28.00% #1	7.44	7.96
5TA839475G VNH	Window Slot Seal With Bla	1	pcs.	152.40	28.00% #1	109.73	117.41
	LHR DOOR GLASS OUTER MLDG (CHROM) OS 8/10/2021						
5TA839901A 041	Trim For Door Window Fram	1	pcs.	110.48	28.00% #1	79.55	85.12
	LHR DOOR TRIM (BLACK) A/O 8/10/2021						
WHT005504	Fill. Hd. Screw	2	pcs.	2.76	28.00% #1	3.97	4.25
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	SPRAY PAINT	1	pcs.	800.00	#1	800.00	856.00
	TRANSFER DOOR MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	AXA ARF VS INDIA						
	3RD PARTY VEHICLE GBD8719M						
	D.O.A: 01-10-2021						
	SURVEY BY:LKK STEVE						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	760.00	4,204.41	833.94	7%	347.51	833.94	4,964.41	5,311.92
Total	760.00	4,204.41	833.94		347.51	833.94	4,964.41	5,311.92

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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-----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.