

SKODA Centre Singapore

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

Store (LKK)
20/10/21, 11.30am
WHL PL
5 d/p
P/P
My B/L Ky



SKODA

Commercial Vehicles

Quotation

Non binding - Preview

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

Customer Details:
Mr
ABDUL
AZIM BIN A RAHIM
299 PUNGGOL CENTRAL
#16-461
SINGAPORE 820299

Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor
19-10-2021
5211043795
201009404M
30001
2021039746/ 1
19-10-2021
PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SM26526U	NU74UES0	10-05-2021	TMBKC6NU1M5033502	Karoq Style 1.4 I TSI 110kW Auto	21

** customer wants to claim coating **

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B001	RE+REINSTALLED WSCREEN				#1	840.00	898.80
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
9801B004	B&P CHECK SHORT CIRCUIT/HARNESS				#1	280.00	299.60
	REPAIR						
57A807835	ZZN Cover For <i>(upper) - cut</i>	1	pcs.	654.05	#1	654.05	699.83
57A807521	9B9 Cover For <i>(lower) - cut</i>	1	pcs.	1,485.17	#1	1,485.17	1,589.13
57A807863	Attachment	1	pcs.	69.03	#1	69.03	73.86
575807305B	REINFORCEMENT	1	pcs.	529.95	#1	529.95	567.05
57A807393	Guide Piec	1	pcs.	83.17	#1	83.17	88.99
57A807394	Guide Piec	1	pcs.	83.17	#1	83.17	88.99
57A827023A	REAR BOOT LID	1	pcs.	3,526.50	#1	3,526.50	3,773.36
57A853687A	2ZZ Lettering - <i>MC</i>	1	pcs.	92.81	#1	92.81	99.31
57A853621A	SKODA Emblem - <i>MC</i>	1	pcs.	73.16	#1	73.16	78.28
5JA853687	2ZZ Inscriptio - <i>MC</i>	1	pcs.	73.74	#1	73.74	78.90
	(skoda lettering)						
57A919485C	Sensor Bracket - <i>MC</i>	1	pcs.	56.59	#1	56.59	60.55
57A919485B	Sensor Bracket - <i>MC</i>	2	pcs.	56.59	#1	113.18	121.10
57A919486C	Sensor Bracket - <i>MC</i>	1	pcs.	40.43	#1	40.43	43.26
D 822150A1	Bonding Agent For Plastic - <i>MC</i>	1	pcs.	65.42	#1	65.42	70.00
D 180KU2A1	2k-Plastic Adhesive - <i>MC</i>	1	pcs.	81.39	#1	81.39	87.09
D 169300M2	1k Window Adhesive - <i>MC</i>	2	pcs.	51.30	#1	102.60	109.78
D 00920002	Primer - <i>MC</i>	1	pcs.	28.52	#1	28.52	30.52
D 181802M1	Activator For Precoated W - <i>MC</i>	1	pcs.	26.23	#1	26.23	28.07
D 002000A2	Adhesive Remover - <i>MC</i>	1	pcs.	119.97	#1	119.97	128.37
D 00950025	Applicator - <i>MC</i>	2	pcs.	10.47	#1	20.94	22.41
	LABOUR	<i>A2</i>	pcs.	840.00	#1	<i>1680</i> 3,360.00	3,595.20
	SPRAY PAINTING	<i>31</i>	pcs.	800.00	#1	<i>800</i> 2,400.00	2,568.00
	CHECK WATER LEAKAGE	1	pcs.	150.00	#1	150.00	160.50

Quotation valid till 26-10-2021

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,600.00	13,236.02	7%	1,038.52	14,836.02	15,874.54
Total	1,600.00	13,236.02		1,038.52	14,836.02	15,874.54

Customer

Service Advisor

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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 invoices are denominated in SGD, unless otherwise stated.

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Reliance Auto Services
210 Turf Club Road
The Car mart@Grandstand, Lot B77
Singapore 287995

Receipt No. : 30072021145629

Customer Name
Azim Rahim

Date Paid
July 30 2021, 14:56:29

SUMMARY

Item	Quantity	Final Amount
Supagard Advanced Polysilazane Coating SMZ6526U Skoda Karoq(-20% incl.)	1	\$680.00
SupaVision Glass Treatment	1	\$220.00
TOTAL:		\$900.00

Payment By: Visa Manual

Thank You For Your Business

Reliance Auto Services

Quotation NO. 1001
DATE 19/10/2021

Skoda Karoq
SMZ6526U

[illegible]

TOTAL DUE	\$296.00
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Steve CLKK
20/10/21