

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. 5211043795
Customer GST-ID 201009404M
Dealer 30001
Job order number 2021040319/ 1
Job order date 23-10-2021
Service Advisor PEARLYN CHEONG

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

License plate	Model code	First registration	VIN	Model	Mileage
SMZ6526U	NU74UES0	10-05-2021	TMBKC6NU1M5033502	Karoq Style 1.4 I TSI 110kW Auto	21

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
9801B004	B&P CHECK SHORT CIRCUIT/HARNESS REPAIR				#1	280.00	299.60
57A807835 2ZN	Cover For	1	pcs.	654.05	#1	654.05	699.83
57A807521 9B9	Cover For	1	pcs.	1,485.17	#1	1,485.17	1,589.13
57A827023A	REAR BOOT LID	1	pcs.	3,526.50	#1	3,526.50	3,773.36
57A853687A 2ZZ	Lettering	1	pcs.	92.81	#1	92.81	99.31
57A919485C	Sensor Bracket	1	pcs.	56.59	#1	56.59	60.55
57A919485B	Sensor Bracket	2	pcs.	56.59	#1	113.18	121.10
	A/O 25/10/2021						
57A919486C	Sensor Bracket	1	pcs.	40.43	#1	40.43	43.26
D 822150A1	Bonding Agent For Plastic	1	pcs.	65.42	#1	65.42	70.00
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	81.39	#1	81.39	87.09
D 169300M2	1k Window Adhesive	2	pcs.	51.30	#1	102.60	109.78
D 00920002	Primer	1	pcs.	28.52	#1	28.52	30.52
D 181802M1	Activator For Precoated W	1	pcs.	26.23	#1	26.23	28.07
D 002000A2	Adhesive Remover	1	pcs.	119.97	#1	119.97	128.37
D 00950025	Applicator	2	pcs.	10.47	#1	20.94	22.41
5F0945097K	Unbekannt	1	pcs.	191.90	#1	191.90	205.33
	3RD BRAKELIGHT CD 3/11/2021						
565853687F 2ZZ	Lettering "SKODA"	1	pcs.	81.25	#1	81.25	86.94
	CD 3/11/2021						
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINTING	1	pcs.	800.00	#1	800.00	856.00
	CHECK WATERLEAKAGE	1	pcs.	150.00	#1	150.00	160.50
	R&R REAR WINDSCREEN	1	pcs.	840.00	#1	840.00	898.80
	AIG DIRECT SETTLEMENT						
	DOA 18.10.2021						
	SURVEYOR LKK STEVE						
	TP VEHICLE SMA9089B						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	10,156.95	7%	764.19	10,916.95	11,681.14
Total	760.00	10,156.95		764.19	10,916.95	11,681.14

Customer

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Commercial
Vehicles

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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).-----

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.