

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 24-11-2021
Customer no. 5211043754
Customer GST-ID 197800490N
Dealer 30001
Job order number 2021042572/ 1
Job order date 09-11-2021
Service Advisor SHU SHI TANG

Company
EQ INSURANCE COMPANY LIMITED
5 Maxwell Road, #17-00
Tower Block, MND Complex
Singapore 069110

Customer Details:
Mr
LOH
CHEN YEE, MARVIN
(LUO ZHENYI)
152 CANBERRA DRIVE
#08-09
SINGAPORE 768080

License plate SMT7034Y	Model code 5E33MDA1	First registration 14-07-2020	VIN TMBBC7NE3L0019725	Model Octavia Amb 1.4 I TSI 110kW MY20	Mileage 17,778
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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/HARNES REPAIR				#1	280.00	299.60
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
5E0823031B	Hood	1	pcs.	1,462.31	#1	1,462.31	1,564.67
	FRT BONNET						
5E0823509B	Hood Latch	1	pcs.	102.40	#1	102.40	109.57
	BONNET LOCK						
5E0823717	Clip	19	pcs.	0.57	#1	10.83	11.59
	BONNET SEAL CLIP						
3V0853621A FOD	Skoda Embl	1	pcs.	63.90	#1	63.90	68.37
	BONNET EMBLER						
5E0853653A 9B9	Unbekannt	1	pcs.	230.49	#1	230.49	246.62
	RADIATOR GRILLE						
701010002AA	Kennschild *Bei Ölüberfü	1	pcs.	15.17	#1	15.17	16.23
701010043B	Sticker 'Oil Comply With	1	pcs.	24.71	#1	24.71	26.44
5Q0010008D	Sticker 'Ac ' *Refrigeran	1	pcs.	17.61	#1	17.61	18.84
5E0853761C 2ZZ	Cover Stri	1	pcs.	302.06	#1	302.06	323.20
	RADIATOR GRILLE CHROM						
	FRT NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	LABOURS	1.5	pcs.	840.00	#1	1,260.00	1,348.20
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	EQ DIRECT SETTLEMENT						
	DOA: 1/11/2021						
	TP VEH: GBK5636B						
	SURVEY BY: STEVE LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	5,169.48	7%	415.06	5,929.48	6,344.54
Total	760.00	5,169.48		415.06	5,929.48	6,344.54

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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Commercial
Vehicles

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SMT7034Y	5E33MDA1	14-07-2020	TMBBC7NE3L0019725	Octavia Amb 1.4 I TSI 110kW MY20	17,778

-----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.