

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
ERGO INSURANCE PTE. LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
Singapore 038985

Customer Details:
Mr
BASIL
HO PING YONG
504B MONTREAL DRIVE
#13-38
Singapore 752504

Document no.
Document date 13-12-2021
Customer no. 5211001034
Customer GST-ID 199305211H
Dealer 30001
Job order number 2021042611/ 1
Job order date 10-11-2021
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SMU3028L	5T13NZC1	06-08-2020	WVGZZZ1TZLW012635	Touran 1.4 CL GT110 TSID7F	20,956

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	360.00	385.20
9801B001	WEEKEND PLATE BREAK & RESEAL				#1	650.00	695.50
9801B001	TO ALIGN LED LIGHT				#1	100.00	107.00
5TA807217AFGRU	Cover For Bumper Primed	1	pcs.	1,495.51	#1	1,495.51	1,600.20
5TA807049	Guide Piece A/O 10/11/2021	1	pcs.	44.24	#1	44.24	47.34
5TA807050	Guide Piece A/O 10/11/2021	1	pcs.	44.24	#1	44.24	47.34
5TC941114A	Led Headlight	1	pcs.	2,111.57	#1	2,111.57	2,259.38
	FRONT NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	LABOURS	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	ERGO DIRECT SETTLEMENT DOA: 04/11/2021 TP VEH: SGS6921U SURVEY BY: STEVE LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,590.00	5,415.56	7%	490.39	7,005.56	7,495.95
Total	1,590.00	5,415.56		490.39	7,005.56	7,495.95

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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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.