

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial
Vehicles

Tax invoice

Preview

Page 1/2

Document no.
Document date 13-12-2021
Customer no. 5211041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2021044406/ 1
Job order date 23-11-2021
Service Advisor SHU SHI TANG

Company
MS
FIRST CAPITAL INSURANCE LTD
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
NG
JIN XIANG KEVIN
4 SOUTH BUONA VISTA ROAD
Singapore 118137

License plate	Model code	First registration	VIN	Model	Mileage
SLS5286S	3G24JZ	27-09-2017	VWVZZZ3CZJE032620	Passat Comfortline 1.8 I TSI 132kW DSG	70,316

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
9801B003	B&P WHEEL ALIGNMENT				#1	360.00	385.20
9801B001	R&R RIM & BALANCE				#1	50.00	53.50
9801B001	TO ALIGN LED HEADLIGHT				#1	100.00	107.00
3G0807217K GRU	Cover For Bumper Primed	1	pcs.	1,680.25	#1	1,680.25	1,797.87
3G0998493	1 Set Sensor Brackets	1	pcs.	46.02	#1	46.02	49.24
D 822150A1	Bonding Agent For Plastic	1	pcs.	65.42	#1	65.42	70.00
D 180KD2A1	2-Pack Polyurethane Adhes	1	pcs.	73.08	#1	73.08	78.20
3G0807937 GRU	Cap Primed	1	pcs.	30.27	#1	30.27	32.39
3G0853253 ZZZ	NOZZLE CAP LH						
	Decorative Moulding Brigh	1	pcs.	94.33	#1	94.33	100.93
	BUMPER LOWER MLDG CHROM LH						
3G2941113A	Led Headlight	1	pcs.	2,479.74	#1	2,479.74	2,653.32
3G0821021B	Fender	1	pcs.	757.62	#1	757.62	810.65
3G0821141A	Bracket	1	pcs.	60.01	#1	60.01	64.21
	FENDER BRACKET LH A/O 24/11/2021						
3G0601025D 88Z	Alloy Wheel Brilliant Chr	1	pcs.	1,239.96	#1	1,239.96	1,326.76
	OS CD 24/11/2021						
311601361	Rubber Valve	1	pcs.	3.61	#1	3.61	3.86
3C0973737	Flat Contact Housing With	1	pcs.	20.11	#1	20.11	21.52
	H/LAMP WIRE HOUSING						
3Q0955453A	Wash Water Reservoir	1	pcs.	133.84	#1	133.84	143.21
	WIPER TANK						
443955465	Gasket	2	pcs.	2.12	#1	4.24	4.54
7M0919382	Seal Ring	1	pcs.	12.64	#1	12.64	13.52
G 052184A2	Windshield Cleaner Concen	1	pcs.	15.95	#1	15.95	17.07
3C0973737	Flat Contact Housing With	1	pcs.	20.11	#1	20.11	21.52
	FRT SENSOR WIRE HOUSING						
5Q0407621D	Radnabe Mit Lager	1	pcs.	547.64	#1	547.64	585.97
WHT005437A	12-Point Socket Shoulder	1	pcs.	10.76	#1	10.76	11.51
N 91233201	Hexagon Collar Nut	3	pcs.	3.12	#1	9.36	10.02
WHT000237	Ball Screw	3	pcs.	8.39	#1	25.17	26.93
	LABOURS	2	pcs.	840.00	#1	1,680.00	1,797.60
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	Insurance Excess	-1	pcs.	750.00	#1	-750.00	-802.50
	MS FIRST CAPITAL OD						
	DOA: 18/11/2021						
	EXCESS: \$750						
	SURVEY BY:STEVE (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,270.00	9,860.13	7%	779.11	11,130.13	11,909.24

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Total	1,270.00	9,860.13		779.11	11,130.13	11,909.24

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).-----

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.