

VOLKSWAGEN CENTRE SINGAPORE

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



Tax invoice Preview

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Document no.
Document date 25-01-2022
Customer no. 5211025404
Customer GST-ID
Dealer 30001
Job order number 2022001512/ 1
Job order date 13-01-2022
Service Advisor PEARLYN CHEONG

Ms.
KANITA
BINTE MOHAMED
671A JURONG WEST STREET 65
#07-92
SINGAPORE 641671

License plate SLP2755R	Model code 7N24MYH2	First registration 30-12-2020	VIN WVWZZZ7NZLV016070	Model Sharan Highline 2.0 TSI 162kW DSG Toulon	Mileage 14,001
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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 / HARNESS REPAIR				#1	280.00	299.60
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
7N0807417E GRU	Cover For Bumper Primed	1	pcs.	1,664.60	#1	1,664.60	1,781.12
7N0827025H	Rear Trunk Lid	1	pcs.	3,296.80	#1	3,296.80	3,527.58
7N0853687 739	Inscription Chrome SHARAN	1	pcs.	96.05	#1	96.05	102.77
7P6853630D FOD	Vw Sign Black High Gloss/	1	pcs.	139.85	#1	139.85	149.64
D 169300M2	1k Window Adhesive	2	pcs.	51.35	#1	102.70	109.89
D 00920002	Primer	1	pcs.	30.22	#1	30.22	32.34
D 181802M1	Activator For Precoated W	1	pcs.	26.23	#1	26.23	28.07
D 002000A2	Adhesive Remover	1	pcs.	120.06	#1	120.06	128.46
D 00950025	Applicator	2	pcs.	11.16	#1	22.32	23.88
8D0853419D	Packing Adhesive	1	pcs.	32.83	#1 nec	32.83	35.13 (A)
WHT007341	Riveted Cap Nut	2	pcs.	2.64	#1 nec	5.28	5.65 (A)
	REAR NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINTING	2	pcs.	800.00	#1	1,600.00	1,712.00
	RE+REINSTALLED REAR WSCREEN	1	pcs.	840.00	#1	840.00	898.80
	TRANSFER BOOT LID PARTS	1	pcs.	420.00	#1	420.00	449.40
	CHECK WATER LEAKAGE	1	pcs.	150.00	#1	150.00	160.50
	HL DIRECT DOA:09/01/2022 TP VEH NO:SBZ312P SURVEY BY: STEVE LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	10,306.94	7%	774.69	11,066.94	11,841.63
Total	760.00	10,306.94		774.69	11,066.94	11,841.63

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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SKODA

Commercial
Vehicles

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SLP2755R	7N24MYH2	30-12-2020	WVWZZZ7NZLV016070	Sharan Highline 2.0 TSI 162kW DSG Toulon	14,001

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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.