

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial Vehicles

Tax invoice

Preview

Page 1/3

Document no.
Document date 29-03-2022
Customer no. 5211000867
Customer GST-ID 197100152R
Dealer 30001
Job order number 2022007234/ 1
Job order date 09-03-2022
Service Advisor SHU SHI TANG

Company
UNITED OVERSEAS INSURANCE
3 ANSON ROAD
#28-01 SPRINGLEAF TOWER
Singapore 079909

Customer Details:
Mr
NG
KOK HING
100 WOODLANDS AVENUE 5
#09-01
Singapore 739010

License plate	Model code	First registration	VIN	Model	Mileage
SMG6982K	AD14PY	28-12-2018	WVGZZZ5NZJW972930	Tiguan 1.4actHLBMTFR 110TSID6F	43,334

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
5NA853630 FOD	Vw Sign Black High Gloss/ BOOT LID NAME PLATE	1	pcs.	110.46	#1	110.46	118.19
5NA853687 2ZZ	Inscription Bright Chrome NAME PLATE - TIGUAN	1	pcs.	104.22	#1	104.22	111.52
5NA807421 GRU	Cover For Bumper Primed REAR BUMPER (UPPER)	1	pcs.	1,492.76	#1	1,492.76	1,597.25
5NA807521B 9B9	Spoiler Satin Black REAR BUMPER (CTR) A/O 16/3/2022	1	pcs.	336.43	#1	336.43	359.98
5NA807568C YE4	Rear Diffusor Granite Gre REAR BUMPER (LOWER) A/O 16/3/2022	1	pcs.	558.58	#1	558.58	597.68
5NA807441 9B9	Cover For Towing Eye Sati TOWING COVER A/O 16/3/2022	1	pcs.	31.67	#1	31.67	33.89
5NA919397	Sensor Bracket	1	pcs.	14.17	#1	14.17	15.16
5NA919398	Sensor Bracket	1	pcs.	14.17	#1	14.17	15.16
5NA919491	Sensor Bracket	1	pcs.	14.17	#1	14.17	15.16
5NA919491A	Sensor Bracket	1	pcs.	14.17	#1	14.17	15.16
5NA919492A	Sensor Bracket	1	pcs.	14.17	#1	14.17	15.16
5NA919492	Sensor Bracket	1	pcs.	14.17	#1	14.17	15.16
3Q0919275B GRU	Sensor Primed A/O 16/3/2022	1	pcs.	189.82	#1	189.82	203.11
3Q0919133 9B9	Seal Ring Satin Black	1	pcs.	4.72	#1	4.72	5.05
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.71	#1	68.71	73.52
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.80	#1	85.80	91.81
5NA853835 2ZZ	Decorative Moulding Brigh BUMPER LOWER MLDG CHROM (CTR) A/O 16/3/2022	1	pcs.	233.40	#1	233.40	249.74
5NA945105A	Reflector LHS INNER A/O 16/3/2022	1	pcs.	75.66	#1	75.66	80.96
5NA945106A	Reflector RHS INNER A/O 16/3/2022	1	pcs.	75.66	#1	75.66	80.96
5NA253609Q	Exhaust Silencer Rear CD 22/3/2022	1	pcs.	1,642.32	#1	1,642.32	1,757.28
1K0253141S	Dual Clamp CD 22/3/2022	1	pcs.	67.25	#1	67.25	71.96
5NA807305A	Bumper REINFORCEMENT	1	pcs.	678.70	#1	678.70	726.21
5NA807863	Attachment Strip BUMPER CTR BRACKET CD 22/3/2022	1	pcs.	69.19	#1	69.19	74.03
5Q0253144E	Bracket For Exhaust Syste CD 22/3/2022	1	pcs.	48.31	#1	48.31	51.69
3Q0919275B GRU	Sensor Primed CD 22/3/2022	1	pcs.	189.82	#1	189.82	203.11

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License plate SMG6982K	Model code AD14PY	First registration 28-12-2018	VIN WVGZZZ5NZJW972930	Model Tiguan 1.4actHLBMTFR 110TSID6F	Mileage 43,334
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3Q0919133 9B9	Seal Ring Satin Black CD 22/3/2022	1	pcs.	4.72	#1	4.72	5.05
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	R&R REAR SILENCER	0.5	pcs.	840.00	#1	420.00	449.40
	UOI DIRECT SETTLEMENT DOA: 04/03/2022 TP VEH: SLB1678K SURVEY BY: STEVE (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	10,653.22	7%	798.93	11,413.22	12,212.15
Total	760.00	10,653.22		798.93	11,413.22	12,212.15

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.

Payment in respect of any purchased services, packages inclusive of Prepaid Service Repair Package, or promotional items are strictly non-refundable.

-----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.

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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.