

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

Customer Details:  
Ms.  
NEO  
JEN NEE  
587 ANG MO KIO AVENUE 3  
#03-3007  
Singapore 560587

Document no.  
Document date 29-03-2022  
Customer no. 5211043754  
Customer GST-ID 197800490N  
Dealer 30001  
Job order number 2022007899/ 1  
Job order date 15-03-2022  
Service Advisor YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
EC91L	AD13PYC1	31-05-2019	WVGZZZ5NZJW973963	Tiguan Comfortline EQP 1.4 TSI 110kW DSG	32,374

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
5NA807421 GRU	Cover For Bumper Primed REAR BUMPER	1	pcs.	1,492.76	#1	1,492.76	1,597.25
5NA807521 9B9	Spoiler Satin Black A/O 16/3/2022	1	pcs.	304.02	#1	304.02	325.30
WHT005263	Rivet	4	pcs.	1.32	#1	5.28	5.65
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
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.80	#1	85.80	91.81
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.71	#1	68.71	73.52
5NA827025M	Rear Trunk Lid A/O 16/3/2022	1	pcs.	2,804.91	#1	2,804.91	3,001.25
5NA853687 2ZZ	Inscription Bright Chrome TIGUAN EMBLEM	1	pcs.	104.22	#1	104.22	111.52
5NA853630 FOD	Vw Sign Black High Gloss/	1	pcs.	110.46	#1	110.46	118.19
D 169300M2	1k Window Adhesive	2	pcs.	51.35	#1	102.70	109.89
D 00940104	All Purpose Cleaner	1	pcs.	102.65	#1	102.65	109.84
D 00920002	Primer	1	pcs.	30.22	#1	30.22	32.34
D 00950025	Applicator	2	pcs.	11.16	#1	22.32	23.88
D 181802M1	Activator	1	pcs.	26.23	#1	26.23	28.07
5G0945087B	Additional Brake Light Wi	1	pcs.	182.75	#1	182.75	195.54
	3RD BRAKE LIGHT						
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	TFR BOOT LID MECH	0.5	pcs.	840.00	#1	420.00	449.40
	R&R REAR WSCREEN	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	EQ DIRECT SETTLEMENT						
	DOA: 9/3/2022						
	TP VEH: SMZ3127H						
	SURVEY BY:						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	10,189.71	7%	766.48	10,949.71	11,716.19
Total	760.00	10,189.71		766.48	10,949.71	11,716.19

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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](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://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](https://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.