

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial
Vehicles

Tax invoice

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Company
CHINA TAIPING INSURANCE (S) PL
3 ANSON ROAD
#18-00 SPRINGLEAF TOWER
Singapore 079909

Customer Details:
Company
3-D
PHOTOGRAPHY
562 ANG MO KIO AVENUE 3
#04-3491
Singapore 560562

Document no.
Document date 24-05-2022
Customer no. 5211001170
Customer GST-ID 200208384E
Dealer 30001
Job order number 2022013096/ 1
Job order date 06-05-2022
Service Advisor CHARMAINE KONG

License plate	Model code	First registration	VIN	Model	Mileage
GBH2168X	SAAA26	19-03-2018	WV1ZZZ2KZHX157337	Caddy pan.vanBasic 75 CRD A6	29,299

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
2K0827092G	Wing Door With Window Ope	1	pcs.	2,769.42	#1	2,769.42	2,963.28
	REAR BOOT LID (RH) SCK AO 9/5						
D 169300M2	1k Window Adhesive	1	pcs.	51.44	#1	51.44	55.04
D 00940104	All Purpose Cleaner	1	pcs.	102.88	#1	102.88	110.08
D 00920002	Primer	1	pcs.	30.27	#1	30.27	32.39
D 181802M1	Activator	1	pcs.	26.27	#1	26.27	28.11
D 00950025	Applicator	2	pcs.	11.16	#1	22.32	23.88
WHT007341	Rivetted Cap Nut	2	pcs.	2.64	#1	5.28	5.65
D 378500A2	Alu-Lamin.Insulation	1	pcs.	43.65	#1	43.65	46.71
	BOOT LID INSULATION						
2K0827091J	Wing Door With Window Ope	1	pcs.	2,769.42	#1	2,769.42	2,963.28
	REAR BOOT LID (LH) SCK AO 9/5						
D 169300M2	1k Window Adhesive	1	pcs.	51.44	#1	51.44	55.04
D 00920002	Primer	1	pcs.	30.27	#1	30.27	32.39
D 181802M1	Activator	1	pcs.	26.27	#1	26.27	28.11
N 10580601	Rivetted Cap Nut	4	pcs.	4.83	#1	19.32	20.67
7E0853630D DPJ	Vw Sign Black/Bright Chro	1	pcs.	100.86	#1	100.86	107.92
	SCK AO 9/5						
2K5853687 739	Inscription Chrome	1	pcs.	71.57	#1	71.57	76.58
	NAME PLATE - CADDY SCK AO 9/5						
N 90825401	Rivetted Cap Nut	2	pcs.	2.64	#1	5.28	5.65
D 378500A2	Alu-Lamin.Insulation	1	pcs.	43.65	#1	43.65	46.71
	BOOT LID INSULATION						
2K5807417B 9B9	Cover For Bumper Satin Bl	1	pcs.	791.24	#1	791.24	846.63
	REAR BUMPER SCK AO 9/5						
2K5807441 9B9	Cap Satin Black	1	pcs.	52.01	#1	52.01	55.65
	TOWING COVER SCK AO 9/5						
357853586B	Grommet	10	pcs.	1.70	#1	17.00	18.19
	SCK AO 9/5						
N 0385501	Rivet	10	pcs.	0.57	#1	5.70	6.10
	SCK AO 9/5						
2K5945106D	Reflector	1	pcs.	68.91	#1	68.91	73.73
	RHS REFLECTOR SCK AO 9/5						
2K5807305	Bumper	1	pcs.	650.26	#1	650.26	695.78
	REINFORCEMENT AO-18052022						
7H0010692S	Sticker	1	pcs.	14.77	#1	14.77	15.80
	AO-18052022						
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	R&R LHS REAR BOOT LID GLASS	1	pcs.	840.00	#1	840.00	898.80
	R&R RHS REAR BOOT LID GLASS	1	pcs.	840.00	#1	840.00	898.80
	TRANSFER LHS BOOT LID MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	TRANSFER RHS BOOT LID MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	70 km/h STICKER	1	pcs.	12.00	#1	12.00	12.84
	REVERSE SENSOR	1	pcs.	400.00	#1	400.00	428.00
	CHINA TAIPING DIRECT DOA:29/4/2022 TP VEH NO:SMK1108E SURVEY BY: STEVE LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	15,771.50	7%	1,157.21	16,531.50	17,688.71
Total	760.00	15,771.50		1,157.21	16,531.50	17,688.71

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. 521XXXXXXX), 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

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This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.