

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice Preview

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Document no.
Document date 23-06-2022
Customer no. 5211001170
Customer GST-ID 200208384E
Dealer 30001
Job order number 2022015886/ 1
Job order date 01-06-2022
Service Advisor SHU SHI TANG

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

Customer Details:
Mr
ONG
BOON LEONG
23 SIN MING ROAD
#12-07
SINGAPORE 570023

License plate	Model code	First registration	VIN	Model	Mileage
SNC6396L	NX33JDA1	27-08-2021	TMBBR7NX6MY179598	Octavia Amb 1.5 TSI 110kW e-TEC DSG MY21	15,152

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
5E6807421	Rear Bumper OS/CD-01062022	1	pcs.	1,635.95	#1	1,635.95	1,750.47
5E7919485A	Sensor Bracket AO-01062022	1	pcs.	16.33	#1	16.33	17.47
5E6919485	Sensor Bracket AO-01062022	1	pcs.	16.33	#1	16.33	17.47
5E6919486	Sensor Bracket AO-01062022	1	pcs.	16.33	#1	16.33	17.47
5E7919486A	Sensor Bracket AO-01062022	1	pcs.	16.33	#1	16.33	17.47
5E3601025E	Rim OS/CD-01062022	1	pcs.	1,098.89	#1	1,098.89	1,175.81
311601361	Rubber Valve	1	pcs.	3.85	#1	3.85	4.12
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	SPRAY PAINT	1	pcs.	800.00	#1	800.00	856.00
	CHINA TAIPING DIRECT DOA: 23/05/2022 TP VEH: SMU112X SURVEY BY: STEVE (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,170.00	4,444.01	7%	392.98	5,614.01	6,006.99
Total	1,170.00	4,444.01		392.98	5,614.01	6,006.99

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.

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Commercial
Vehicles

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-----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.