

VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial Vehicles

Tax invoice

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Document no. 12033213063
Document date 15-07-2022
Customer no. 5211001211
Customer GST-ID 200412212G
Dealer 30001
Job order number 2022018613/ 1
Job order date 27-06-2022
Service Advisor SHU SHI TANG

Company
MSIG INSURANCE PTE LTD
4 Shenton Way
#21-01 SGX Centre 2
Singapore 048581

Customer Details:
Mr
T MURALI
222 BISHAN STREET 23
#06-159
Singapore 570222

License plate	Model code	First registration	VIN	Model	Mileage
SKF1038Z	AD14PY	14-11-2018	WVGZZZ5NZJW963060	Tiguan 1.4actHLBMTFR 110TSID6F	42,765

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
9801B001	TO ALIGN LED HEADLIGHT				#1	100.00	107.00
9801B003	B&P WHEEL ALIGNMENT				#1	360.00	385.20
9801B001	R&R RIM & BALANCE				#1	50.00	53.50
5NA853211A 9B9	Trim Satin Black LHS FOG LAMP SIDE TRIM SCK A/O-27/6/2022	1	pcs.	50.06	10.00% #1	45.05	48.20
5NC941113E	Led Headlight LHS H/LAMP SCK A/O-27/6/2022	1	pcs.	2,349.36	10.00% #1	2,114.42	2,262.43
5NA821105B	Fender RHF FRNDER	1	pcs.	787.24	10.00% #1	708.52	758.12
5NA854731E 9B9	Wheel Cover Satin Black LHS WHEEL ARCH SCK A/O-27/6/2022	1	pcs.	211.10	10.00% #1	189.99	203.29
3C0853586	Grommet	8	pcs.	1.84	10.00% #1	13.25	14.18
5NC857507S 9B9	Rear View Mirror Housing SCK A/O-27/6/2022	1	pcs.	778.02	10.00% #1	700.22	749.24
5NA857537 GRU	Mirror Cap Primed	1	pcs.	169.34	10.00% #1	152.41	163.08
5NA831055N	Door LHS FRT DOOR	1	pcs.	2,168.95	10.00% #1	1,952.06	2,088.70
5NA837701A 5AP	Door Seal Outer Black	1	pcs.	241.67	10.00% #1	217.50	232.73
D 378500A2	Alu-Lamin. Insulation	1	pcs.	43.65	10.00% #1	39.29	42.04
N 91203801	Bolt With Polygon Socket	2	pcs.	5.62	10.00% #1	10.12	10.83
WHT005504	Fill. Hd. Screw	2	pcs.	3.12	10.00% #1	5.62	6.01
5NA837475E VNH	Window Slot Seal With Tri LHF DOOR GLASS OUTER MLDG CHROM SCK 27/6/2022	1	pcs.	186.01	10.00% #1	167.41	179.13
5NA854939AFRYP	Cover For Door Satin Blac LHF DOOR LOWER PROTECTOR SCK A/O-27/6/2022	1	pcs.	341.02	10.00% #1	306.92	328.40
3C0853586	Grommet	8	pcs.	1.84	10.00% #1	13.25	14.18
5NA833055L	Door LHR DOOR	1	pcs.	2,863.18	10.00% #1	2,576.86	2,757.24
5NA839701A 5AP	Door Seal Outer Black SCK A/O-27/6/2022	1	pcs.	221.28	10.00% #1	199.15	213.09
D 378500A2	Alu-Lamin. Insulation DOOR INSULATION	1	pcs.	43.65	10.00% #1	39.29	42.04
N 91203801	Bolt With Polygon Socket	2	pcs.	5.62	10.00% #1	10.12	10.83
WHT005504	Fill. Hd. Screw	2	pcs.	3.12	10.00% #1	5.62	6.01
7L6868243	Clip	8	pcs.	1.70	10.00% #1	12.24	13.10
5NA854949AFRYP	Cover For Door Satin Blac LHR DOOR LOWER PROTECTOR	1	pcs.	483.22	10.00% #1	434.90	465.34
5NA601025ABFZZ	Alloy Wheel Black Turned SCK A/O-27/6/2022	1	pcs.	2,849.09	10.00% #1	2,564.18	2,743.67

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311601361	Rubber Valve	1	pcs.	3.85	10.00% #1	3.47	3.71
5NA837643A 7Z7	Decorative Moulding Alumi	1	pcs.	185.66	10.00% #1	167.09	178.79
	LHF DOOR SCK A/O-27/6/2022						
5NA854819J 9B9	Wheel Cover Satin Black	1	pcs.	357.05	10.00% #1	321.35	343.84
5NA821135B	Cross Support	1	pcs.	45.43	10.00% #1	40.89	43.75
	LHF FENDER BRACKET						
	Insurance Excess	-1	pcs.	1,500.00	#1	-1,500.00	-1,605.00
	LABOUR	4	pcs.	650.00	#1	2,600.00	2,782.00
	SPRAY PAINTING	5	pcs.	600.00	#1	3,000.00	3,210.00
	TRANSFER DOOR PARTS	1	pcs.	650.00	#1	650.00	695.50
	MSIG MOTORMAXPLUS OD						
	DOA:22/06/2022						
	EXCESS:						
	SURVEY BY:						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	1,270.00	17,761.19	1,445.64	7%	1,332.18	1,445.64	19,031.19	20,363.37
Total	1,270.00	17,761.19	1,445.64		1,332.18	1,445.64	19,031.19	20,363.37

Customer



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)-----

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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.



DISCHARGE VOUCHER

I / We hereby declare that repairs to my / our VW Tiguan
of vehicle no. SKF1038Z have been completed.

I / We agree that payment of the account for such repairs is in full discharge of
my / our claim under Policy No.: A 300383468 Qmy.

in respect of the damage caused in the accident which occurred on
the 22 day of 6 20 22

Signature : alk

Date : 16/11/2022