

ŠKODA Centre Singapore

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



Tax invoice Preview

Page 1/3

Document no.
Document date 13-07-2022
Customer no. 5211001034
Customer GST-ID 199305211H
Dealer 30001
Job order number 2022018793/ 1
Job order date 28-06-2022
Service Advisor SHU SHI TANG

Company
ERGO INSURANCE PTE. LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
Singapore 038985

Customer Details:
Mr
TAN
WEE TAR, WESLEY
(CHEN WEIDA)
BLK 177 LOMPANG ROAD
#24-02
SINGAPORE 670177

License plate SJE9385K	Model code 5E33MDP1	First registration 06-04-2020	VIN TMBBC7NE6L0074234	Model Octavia Ambition + 1.4 I TSI 110kW MY20	Mileage 34,597
---------------------------	------------------------	----------------------------------	--------------------------	--	-------------------

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
9801B002	B&P LEAKED CHECK, VACUUM & REGAS				#1	420.00	449.40
9801B002	A/C GAS				#1	60.00	64.20
5E0823031B	Hood FRT BONNET	1	pcs.	1,768.46	#1	1,768.46	1,892.25
3V0853621A FOD	Skoda Embl	1	pcs.	68.57	#1	68.57	73.37
5E0807221P	Cover For FRT BUMPER	1	pcs.	1,352.70	#1	1,352.70	1,447.39
5E0919485G	Sensor bracket	1	pcs.	13.00	#1	13.00	13.91
5E0919486G	Sensor bracket	1	pcs.	13.00	#1	13.00	13.91
5E0919485F	Sensor bracket	1	pcs.	13.00	#1	13.00	13.91
5E0919486F	Sensor bracket	1	pcs.	13.00	#1	13.00	13.91
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.94	#1	85.94	91.96
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.85	#1	68.85	73.67
5Q0919133 9B9	Seal Ring Satin Black	1	pcs.	1.46	#1	1.46	1.56
5E0853653A 9B9	Unbekannt RADIATOR GRILLE	1	pcs.	253.64	#1	253.64	271.39
701010002AA	Sticker *Overfilled Engin	1	pcs.	16.43	#1	16.43	17.58
701010043B	Sticker 'Oil Comply With	1	pcs.	26.52	#1	26.52	28.38
5Q0010008D	Sticker 'Ac ' *Refrigeran	1	pcs.	18.87	#1	18.87	20.19
5E0853761C 2ZZ	Cover Stri RADIATOR GRILLE CHROM	1	pcs.	271.87	#1	271.87	290.90
5E0853677J 9B9	Cooling Ai BUMPER CTR LOWER GRILLE	1	pcs.	119.29	#1	119.29	127.64
5E0807681F 9B9	Cover For LHS FOG LAMP GRILLE SCK A/O-29/6/2022 Arr-01072022	1	pcs.	41.04	#1	41.04	43.91
5E0807682F 9B9	Cover For RHS FOG LAMP GRILLE	1	pcs.	41.04	#1	41.04	43.91
5E0807248D	Buffer REINFORCEMENT FOAM	1	pcs.	59.44	#1	59.44	63.60
5E2941015E	Unbekannt LHS H/LAMP OS C/D-4/7/2022 on manual order ETA wk 31	1	pcs.	2,189.09	#1	2,189.09	2,342.33
5E2941016E	Unbekannt RHS H/LAMP	1	pcs.	2,189.08	#1	2,189.08	2,342.32
5E0805588	Front Pane LOCK CARRIER	1	pcs.	761.79	#1	761.79	815.12
3D0260749C	Seal Ring	1	pcs.	7.08	#1	7.08	7.58
4D0260749B	Seal Ring	1	pcs.	7.67	#1	7.67	8.21
G 12E050A2	Coolant 1B	2	pcs.	22.95	#1	45.90	49.11

ŠKODA Centre Singapore

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



Tax invoice Preview

Page 2/3

Company
ERGO INSURANCE PTE. LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
Singapore 038985

Customer Details:
Mr
TAN
WEE TAR, WESLEY
(CHEN WEIDA)
BLK 177 LOMPANG ROAD
#24-02
SINGAPORE 670177

Document no.
Document date 13-07-2022
Customer no. 5211001034
Customer GST-ID 199305211H
Dealer 30001
Job order number 2022018793/ 1
Job order date 28-06-2022
Service Advisor SHU SHI TANG

License plate SJE9385K	Model code 5E33MDP1	First registration 06-04-2020	VIN TMBBC7NE6L0074234	Model Octavia Ambition + 1.4 I TSI 110kW MY20	Mileage 34,597
---------------------------	------------------------	----------------------------------	--------------------------	--	-------------------

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
G 055535M2	Oil For Refrigerant Compr A/C OIL	0.1	pcs.	392.17	#1	39.22	41.97
5E0821106C	Fender RHS FENDER	1	pcs.	749.78	#1	749.78	802.26
N 90959602	Riveted Cap Nut	2	pcs.	2.64	#1	5.28	5.65
	NUMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	LABOUR	4	pcs.	840.00	#1	3,360.00	3,595.20
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	ERGO OD CLAIM DOA: 22/06/2022 EXCESS: NA SURVEY BY: STEVE LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,340.00	16,081.01	7%	1,219.47	17,421.01	18,640.48
Total	1,340.00	16,081.01		1,219.47	17,421.01	18,640.48

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.

ŠKODA Centre Singapore

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



ŠKODA

Commercial
Vehicles

Tax invoice Preview

Page	3/3
Document no.	
Document date	13-07-2022
Customer no.	5211001034
Customer GST-ID	199305211H
Dealer	30001
Job order number	2022018793/ 1
Job order date	28-06-2022
Service Advisor	SHU SHI TANG

Company
ERGO INSURANCE PTE. LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
Singapore 038985

Customer Details:
Mr
TAN
WEE TAR, WESLEY
(CHEN WEIDA)
BLK 177 LOMPANG ROAD
#24-02
SINGAPORE 670177

License plate	Model code	First registration	VIN	Model	Mileage
SJE9385K	5E33MDP1	06-04-2020	TMBBC7NE6L0074234	Octavia Ambition + 1.4 TSI 110kW MY20	34,597

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.