

## 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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Document no.  
Document date 06-09-2022  
Customer no. 5211001170  
Customer GST-ID 200208384E  
Dealer 30001  
Job order number 2022024684/ 1  
Job order date 24-08-2022  
Service Advisor SHU SHI TANG

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

Customer Details:  
Mr  
LAI  
MUK FAN  
143 RIVERVALE DRIVE  
#11-555  
Singapore 540143

License plate	Model code	First registration	VIN	Model	Mileage
SKV9856S	5G12DZ	13-10-2015	WVWZZZAUZFW353899	Golf 1.2 TLBMT 77 TSI D7F	155,057

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
5G0807217BNGRU	Cover For Bumper Primed	1	pcs.	1,375.68	#1	1,375.68	1,471.98
5G0807050A	Guide Piece	1	pcs.	26.71	#1	26.71	28.58
	RHS BUMPER SIDE BRACKET						
5G0853651G ZLL	Radiator Grille Satin Bla (SCK) AO 24/8/2022	1	pcs.	581.98	#1	581.98	622.72
5G2941006E	Twin Halogen Headlamps (SCK) AO 24/8/2022	1	pcs.	781.06	#1	781.06	835.73
5G0821106A	Fender RH	1	pcs.	655.47	#1	655.47	701.35
5G0821136B	Cross Support RHS FENDER BRACKET	1	pcs.	36.54	#1	36.54	39.10
N 90817302	Riveted Cap Nut	2	pcs.	2.64	#1	5.28	5.65
5G0807724D	Support Part	1	pcs.	59.69	#1	59.69	63.87
	RHS BUMPER INNER BRACKET (SCK) CD 31/8/2022						
	LABOUR	2	pcs.	840.00	#1	1,680.00	1,797.60
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	CHINA TAIPING DIRECT SETTLEMENT DOA: 7/8/2022 TP VEH: CB8389E SURVEY BY: STEVE (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	7,602.41	7%	585.37	8,362.41	8,947.78
Total	760.00	7,602.41		585.37	8,362.41	8,947.78

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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-----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.