



## DISCHARGE VOUCHER

I / We hereby declare that repairs to my / our VOLKSWAGEN PASSAT  
of vehicle no. SM7 72212 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.: SP2000423616-01

in respect of the damage caused in the accident which occurred on  
the 12 day of 8 2022

Signature : 

Date : 31/10/22

## 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  
ALLIANZ GLOBAL  
CORPORATE & SPECIALTY SE  
SINGAPORE  
12 MARINA VIEW  
#14-01 ASIA SQUARE TOWER 2  
Singapore 018961

Customer Details:  
Mr  
MANJA  
HABIB  
102 TAMPINES STREET 11  
#02-127  
Singapore 521102

Document no. 12033217620  
Document date 20-09-2022  
Customer no. 5211042669  
Customer GST-ID T11FC0131K  
Dealer 30001  
Job order number 2022024765/ 1  
Job order date 25-08-2022  
Service Advisor Dass Anthonidas  
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SMT7221Z	3G24JZC0	15-07-2020	WVWZZZ3CZKE135542	Passat Comfortline 1.8 I TSI 132kW DSG	45,456

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	200.00	214.00
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	360.00	385.20
3G5807417 GRU	Cover Primed REAR BUMPER	1	pcs.	1,796.83	28.00% #1	1,293.72	1,384.28
3G0807521B GRU	Spoiler Primed	1	pcs.	379.85	28.00% #1	273.49	292.63
3G0998491	1 Set Sensor Brackets	1	pcs.	48.94	28.00% #1	35.24	37.71
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.94	28.00% #1	61.88	66.21
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.85	28.00% #1	49.57	53.04
N 90346302	Pop-Rivet (SCK) AO 26/8/2022	10	pcs.	1.36	28.00% #1	9.79	10.48
3G0853835 2ZZ	Decorative Moulding Brigh BUMPER LOWER MLDG CHROM ( CTR (SCK) AO 26/8/2022	1	pcs.	239.11	28.00% #1	172.16	184.21
3G0853842 2ZZ	Decorative Moulding Brigh BUMPER LOWER MLDG CHROM ( RH )	1	pcs.	183.84	28.00% #1	132.36	141.63
3G0945104A	Reflector RHS REFLECTOR INNER (SCK) AO 26/8/2022	1	pcs.	75.79	28.00% #1	54.57	58.39
3G0945106A	Reflector RHS REFLECTOR OUTER (SCK) AO 26/8/2022	1	pcs.	75.79	28.00% #1	54.57	58.39
WHT005263	Rivet	5	pcs.	1.32	28.00% #1	4.75	5.08
3G0825522B	Underbody Lining REAR BUMPER LOWER COVER (SCK) CD 14/9/2022	1	pcs.	285.83	28.00% #1	205.80	220.21
	LABOUR	1	pcs.	560.00	#1	560.00	599.20
	SPRAY PAINT	2	pcs.	530.00	#1	1,060.00	1,134.20
	ALLIANZ OD/RECOVERY DOA:12/8/2022 EXCESS:-NIL- SURVEY BY:MR RASUL						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	560.00	3,967.90	913.07	7%	316.95	913.07	4,527.90	4,844.85
Total	560.00	3,967.90	913.07		316.95	913.07	4,527.90	4,844.85

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Singapore 159934  
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Service Advisor	Dass Anthonidas Christopher

Company	Customer Details:
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CORPORATE & SPECIALTY SE	MANJA
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12 MARINA VIEW	102 TAMPINES STREET 11
#14-01 ASIA SQUARE TOWER 2	#02-127
Singapore 018961	Singapore 521102

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SMT7221Z	3G24JZC0	15-07-2020	WVWZZZ3CZKE135542	Passat Comfortline 1.8 I TSI 132kW DSG	45,456

Customer

Chris Anthonidas  
Insurance Advisor  
Tel: 6305 7299 Ext: 218  
Mobile: 8511 2200  
Service Advisor  
1/11/2022

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](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.