VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road Singapore 159934

Biz. Reg. No.: 199101494Z GST No.: M200985052



1/2





Tax invoice

Company ALLIANZ GLOBAL CORPORATE & SPECIALTY SE SINGAPORE 12 MARINA VIEW

#14-01 ASIA SQUARE TOWER 2 Singapore 018961 Customer Details: Mr CHANG CHIZ HAU 521 CANBERRA DRIVE

#03-54 SINGAPORE 768134 Document no.
Document date
Customer no.

Page

Dealer Job order number Job order date Service Advisor

Customer GST-ID

10-09-2022 5211042669 T11FC0131K 30001 2022024605/ 1 24-08-2022

12033217053

Dass Anthonidas Christopher

License plate SLP2074Y Model code CD15LMR0

> DOA:17/8/2022 EXCESS:NA SURVEY BY: RASUL

First registration 15-07-2022

WVWZZZCDZNW160623

Model

Golf R-Line 1.5 eTSI 110kW DSG

Mileage 3,618

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax	code	Total amount excl. GST	Total amount incl. GST
9801B005	B&P DIAGNOSIS AND PROGRAMMING	ì				#1	360.00	385.20
5H0807217ABGRU	Cover For Bumper Primed FRT BUMPER	1	pcs.	1,273.95	28.00%	#1	917.24	981.45
N 91189501	Pop-Rivet	4	pcs.	2.64	28.00%	#1	7.60	8.13
5H0853651AA041	Radiator Grille Black	1	pcs.	689.17	28.00%	#1	496.20	530.93
5H0853601D DPJ	Vw Sign Black/Bright Chro	1	pcs.	141.22	28.00%	#1	101.68	108.80
5H6807417S GRU	Cover For Bumper Primed REAR BUMPER	1	pcs.	1,436.00	28.00%	#1	1,033.92	1,106.29
5H6807568J 041	Rear Diffusor Black REAR BUMPER SPOILER	1	pcs.	373.68	28.00%	#1	269.05	287.88
WHT005263	Rivet	4	pcs.	1.32	28.00%	#1	3.80	4.07
5H0919491A	Sensor Bracket	2	pcs.	12.89	28.00%	#1	18.56	19.86
5H0919492	Sensor Bracket	1	pcs.	12.89	28.00%	#1	9.28	9.93
5H0919491	Sensor Bracket	1	pcs.	12.89	28.00%	#1	9.28	9.93
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.85	28.00%	#1	49.57	53.04
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.94	28.00%	#1	61.88	66.21
5H0853679P FOD	Inscription Black/Chrome	1	pcs.	78.38	28:00%	#1	56.43	60.38
	RADIATOR GRILLE (R-LINE LOGO) (S AO 26/8/2022	CK)						
	LABOUR FRT	1	pcs.	560.00		#1	560.00	599.20
	SPRAY PAINT FRT	1	pcs.	530.00		#1	530.00	567.10
	LABOUR REAR	1	pcs.	560.00		#1	560,00	599.20
	SPRAY PAINT REAR	1	pcs.	530.00		#1	530.00	567.10
	NAMÉ PLATE FRT	1	pcs.	80.00		#1	80.00	85.60
	NAME PLATE REAR	1	pcs.	80.00		#1	80.00	85.60
	Insurance Excess	-1	pcs.	600.00		#1	-600.00	-642,00
	Collection of Insurance Excess and deductible ALLIANZ OD/RECOVERY							

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	360.00	4,774.49	1,180.10	7%	359.41	1,180,10	5,134,49	5,493.90
Total	360.00	4,774.49	1,180.10	South to	359.41	1,180.10	5,134 49	5,493.90

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12 MARINA VIEW #14-01 ASIA SQUARE TOWER 2

Singapore 018961

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521 CANBERRA DRIVE

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Golf R-Line 1.5 eTSI 110kW DSG

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Chris Anthonidas Insurance Advisor Tel: 6305 7299 Ext: 218

Mobile: 8511 2960vice Advisor

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Please inspect your	vehicle prior to leaving our premis	es; we seek your understanding	g that we are not able to honou	ır claims on scratches, o	dents etc. after vour car h	as
left our premises.					, ,,,	
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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, pand promotions)	products

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. 521XXXXXXX), 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.