

## 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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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 31-08-2022  
Customer no. 5211042669  
Customer GST-ID T11FC0131K  
Dealer 30001  
Job order number 2022024605/ 1  
Job order date 24-08-2022  
Service Advisor Dass Anthonidas  
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SLP2074Y	CD15LMR0	15-07-2022	WVWZZZCDZNW160623	Golf R-Line 1.5 eTSI 110kW DSG	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				#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 RADIATOR GRILLE ( R-LINE LOGO ) (SCK) AO 26/8/2022	1	pcs.	78.38	28.00% #1	56.43	60.38
	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
	NAME PLATE FRT	1	pcs.	80.00	#1	80.00	85.60
	NAME PLATE REAR	1	pcs.	80.00	#1	80.00	85.60
	ALLIANZ OD/RECOVERY DOA:17/8/2022 EXCESS:NA SURVEY BY: RASUL						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	360.00	5,374.49	1,180.10	7%	401.41	1,180.10	5,734.49	6,135.90
Total	360.00	5,374.49	1,180.10		401.41	1,180.10	5,734.49	6,135.90

Customer

Service Advisor

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Vehicles

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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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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.