

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page 1/2
Document no. 12033220562
Document date 31-10-2022
Customer no. 5211041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2022029780/ 1
Job order date 11-10-2022
Service Advisor Dass Anthonidas Christopher

Company
Ms First Capital Insurance
Limited
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
HARVINDER
SINGH S/O BALJIT
796 WOODLANDS DRIVE 72
#13-39
Singapore 730796

License plate	Model code	First registration	VIN	Model	Mileage
SLC3335G	BQ13HZ	14-11-2018	VVVWZZZAUZKW015563	Golf Comfortline 1.4 I TSI 92kW DSG	93,954

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
5G6807417BQGRU	Cover For Bumper Primed *	1	pcs.	1,382.73	#1	1,382.73	1,479.52
5G6807441A GRU	Cover For Towing Eye Prim (SCK) AO 12/10/2022	1	pcs.	33.66	#1	33.66	36.02
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.46	#1	5.84	6.25
5G0919491D	Sensor Bracket	2	pcs.	13.60	#1	27.20	29.10
5G0919492D	Sensor Bracket	1	pcs.	14.19	#1	14.19	15.18
5G0919491E	Sensor Bracket	1	pcs.	13.60	#1	13.60	14.55
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
N 0385494	Rivet	4	pcs.	0.44	#1	1.76	1.88
5G6827025Q	Rear Trunk Lid (SCK) AO 12/10/2022	1	pcs.	3,107.80	#1	3,107.80	3,325.35
510827861A	Water Drain Hose	1	pcs.	9.03	#1	9.03	9.66
5G0853687 2ZZ	Inscription Bright Chrome GOLF WORDING	1	pcs.	86.75	#1	86.75	92.82
5G0945087B	Additional Brake Light Wi	1	pcs.	183.08	#1	183.08	195.90
D 002000A2	Adhesive Remover	1	pcs.	120.29	#1	120.29	128.71
D 00920002	Primer	1	pcs.	30.27	#1	30.27	32.39
D 00950025	Applicator	2	pcs.	11.16	#1	22.32	23.88
D 181802M1	Activator	1	pcs.	26.27	#1	26.27	28.11
D 169300M2	1k Window Adhesive	2	pcs.	51.44	#1	102.88	110.08
999999100	LIC. PLATE HOLDER (supp) CUT	1	pcs.	35.72	#1	35.72	38.22
5G0945310D	Trim For Tail Light (supp) Cut (OS) CD 20/10/2022 Arr-25102022	1	pcs.	16.05	#1	16.05	17.17
5G6807863C	Attachment Strip (supp) BT RR BUMPER BRACKET (CTR)	1	pcs.	73.18	#1	73.18	78.30
5G0807305D	Bumper REINFORCEMENT (supp) BT	1	pcs.	750.84	#1	750.84	803.40
	LABOUR	2.5	pcs.	840.00	#1	2,100.00	2,247.00
	1/2 day to repair end panel						
	SPRAY PAINTING	3	pcs.	800.00	#1	2,400.00	2,568.00
	+1 Panel spray end panel						
	R&R REAR WINDSCREEN	1	pcs.	840.00	#1	840.00	898.80
	TRASFER BOOT LID MECHANISM	0.5	pcs.	840.00	#1	420.00	449.40
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	MS FIRST CAPITAL DIRECT DOA:4/10/2022 TP VEH NO:SHB690C SURVEY BY: MR STEVE (LKK)						

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page 2/2
Document no. 12033220562
Document date 31-10-2022
Customer no. 5211041856
Customer GST-ID 195000106C
Dealer 30001
Job order number 2022029780/ 1
Job order date 11-10-2022
Service Advisor Dass Anthonidas Christopher

Company
Ms First Capital Insurance
Limited
6 RAFFLES QUAY
#21-00
Singapore 048580

Customer Details:
Mr
HARVINDER
SINGH S/O BALJIT
796 WOODLANDS DRIVE 72
#13-39
Singapore 730796

License plate	Model code	First registration	VIN	Model	Mileage	
SLC3335G	BQ13HZ	14-11-2018	WVWZZZAUZKW015563	Golf Comfortline 1.4 I TSI 92kW DSG	93,954	
Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	12,108.25	7%	900.78	12,868.25	13,769.03
Total	760.00	12,108.25		900.78	12,868.25	13,769.03

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.

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.