

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
INSURANCE SINGAPORE PTE. LTD.
79 ROBINSON ROAD
#09-01
SINGAPORE 068897

Customer Details:
Mr
YEO
TIAN LEE
16D EAST COAST AVENUE
Singapore 459198

Document no.
Document date 27-10-2022
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2022029889/ 1
Job order date 11-10-2022
Service Advisor YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
SMF2849U	5T13NZ	31-10-2018	WVGZZZ1TZKW005718	Touran Comfortline 1.4 I TSI 110kW DSG	25,936

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
D 169300M2	1k Window Adhesive	2	pcs.	51.44	10.00% #1	92.59	99.07
D 00940104	All Purpose Cleaner	1	pcs.	102.88	10.00% #1	92.59	99.07
D 00920002	Primer	1	pcs.	30.27	10.00% #1	27.24	29.15
D 181802M1	Activator	1	pcs.	26.27	10.00% #1	23.64	25.29
D 00950025	Applicator	2	pcs.	11.16	10.00% #1	20.09	21.50
5TA827025Q	Rear Trunk Lid (SCK) AO 12/10/22	1	pcs.	2,788.77	10.00% #1	2,509.89	2,685.58
5TA827939 041	Spoiler Satin Black REAR W/SCREEN SIDE TRIM LH	1	pcs.	304.32	10.00% #1	273.89	293.06
5TA827940 041	Spoiler Satin Black REAR W/SCREEN SIDE TRIM RH	1	pcs.	309.67	10.00% #1	278.70	298.21
8D0853419D	Packing Adhesive RR NUMBER PLATE PACKING	1	pcs.	32.91	10.00% #1	29.62	31.69
WHT007341	Rivetted Cap Nut	4	pcs.	2.64	10.00% #1	9.50	10.17
5TA827520 9B9	Cover Lock Satin Black LOCK COVER (SCK) AO 12/10/22	1	pcs.	16.14	10.00% #1	14.53	15.55
5TA827566B	Pushbutton For Electric L BOOT OPENED PUSH BUTTON	1	pcs.	1,520.75	10.00% #1	1,368.68	1,464.49
5TA827705A	Gasket BOOT WETHERSTRIP (SCK) AO 12/10/22	1	pcs.	346.72	10.00% #1	312.05	333.89
5TA853630A DPJ	Vw Sign Black/Bright Chro	1	pcs.	117.06	10.00% #1	105.35	112.72
5TA853687 2ZZ	Inscription Bright Chrome NAME PLATE - TOURAN	1	pcs.	80.37	10.00% #1	72.33	77.39
3CN945087	Additional Brake Light Wi 3RD BRALELIGHT	1	pcs.	245.82	10.00% #1	221.24	236.73
5TA945093E	Taillight With Back-Up Li TAILLIGHT INNER LH	1	pcs.	287.30	10.00% #1	258.57	276.67
5TA945094E	Taillight With Back-Up Li TAILLIGHT INNER RH (OS) CD 12/10/22 Arr-25102022	1	pcs.	287.30	10.00% #1	258.57	276.67
5TA945095D	Taillight TAILLIGHT OUTER LH	1	pcs.	344.61	10.00% #1	310.15	331.86
5TA945096D	Tail Light TAILLIGHT OUTER RH (SCK) AO 12/10/22	1	pcs.	344.61	10.00% #1	310.15	331.86
5TA867601C 82V	Trim Panel For Hatch Gate BOOT LID TRIM COVER (SCK) AO 12/10/22	1	pcs.	302.09	10.00% #1	271.88	290.91
5TA807417 GRU	Cover For Bumper Primed	1	pcs.	1,537.14	10.00% #1	1,383.43	1,480.27
5TA945104	Reflector RHS REFLECTOR OUTER	1	pcs.	75.79	10.00% #1	68.21	72.98
5TA945106	Reflector RHS REFLECTOR INNER	1	pcs.	75.79	10.00% #1	68.21	72.98

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5TA821713D	Stone Protection Foil LHR FENDER FOIL	1	pcs.	35.98	10.00% #1	32.38	34.65
5TA821714D	Stone Protection Foil RHR FENDER FOIL	1	pcs.	35.98	10.00% #1	32.38	34.65
	LABOUR	3	pcs.	720.00	#1	2,160.00	2,311.20
	SPRAY PAINT	4	pcs.	680.00	#1	2,720.00	2,910.40
	R&R REAR W/SCREEN	1	pcs.	720.00	#1	720.00	770.40
	TRANSFER BOOT LID MECHANISM	0.5	pcs.	720.00	#1	360.00	385.20
	REAR WATER LEAK TEST	1	pcs.	150.00	#1	150.00	160.50
	REAR NAMBER PLATE	1	pcs.	80.00	#1	80.00	85.60
	MSIG MOTORMAX PLUS VS ALLIANZ 3RD PARTY VEHICLE XE4126J D.O.A: 07-10-2022 SURVEY BY:						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	760.00	14,635.86	938.44	7%	1,077.71	938.44	15,395.86	16,473.57
Total	760.00	14,635.86	938.44		1,077.71	938.44	15,395.86	16,473.57

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).-----

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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

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.