

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
CHINA TAIPING INSURANCE (S) PL
3 ANSON ROAD
#18-00 SPRINGLEAF TOWER
Singapore 079909

Customer Details:
Mr
GOH
BOON YONG
37 LORONG M TELOK KURAU
#02-02
Singapore 425316

Document no.
Document date 14-12-2022
Customer no. 5211001170
Customer GST-ID 200208384E
Dealer 30001
Job order number 2022035588/ 1
Job order date 06-12-2022
Service Advisor Dass Anthonidas Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SMD7516H	5T13NZ	31-08-2018	WVGZZZ1TZJW111479	Touran 1.4 CL GT110 TSID7F	52,172

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
5TA853630A DPJ	Vw Sign Black/Bright Chro SCK AO 7/12/2	1	pcs.	121.15	#1	121.15	129.63
5TA853687 2ZZ	Inscription Bright Chrome NAME PLATE - TOURAN	1	pcs.	83.16	#1	83.16	88.98
5TA807417 GRU	Cover For Bumper Primed REAR BUMPER	1	pcs.	1,307.91	#1	1,307.91	1,399.46
5QA061195	Load Edge Protection	1	pcs.	260.55	#1	260.55	278.79
5TA807394	Guide Piece	1	pcs.	42.04	#1	42.04	44.98
5TA945104	RHR BUMPER BRACKET (SIDE) Reflector	1	pcs.	77.69	#1	77.69	83.13
5TA945106	RHS REFLECTOR (OUTER) SCK AO 7/12/22	1	pcs.	77.69	#1	77.69	83.13
WHT005263	Rivet	4	pcs.	1.32	#1	5.28	5.65
5TA810972A	Wheelhouse Protector	1	pcs.	235.33	#1	235.33	251.80
5TA821714D	RHR FENDER LINER						
	Stone Protection Foil	1	pcs.	37.22	#1	37.22	39.83
	RHR FENDER FOIL						
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	CHINA TAIPING DIRECT DOA:19/11/2022						
	TP VEH NO:SKM1714T						
	SURVEY BY: MR TAUFIKH						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	7,168.02	7%	554.96	7,928.02	8,482.98
Total	760.00	7,168.02		554.96	7,928.02	8,482.98

Customer

Service Advisor

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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.

-----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.