

## VOLKSWAGEN CENTRE SINGAPORE

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



SKODA

Commercial Vehicles

## Tax invoice

Page 1/2

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

Customer Details:  
Mr  
MINTAREDJA  
SIANTAR @SEAH KONG MIN  
160 HAIG ROAD  
#17-01  
SINGAPORE 438795

Document no. 12033300979  
Document date 17-01-2023  
Customer no. 5211052769  
Customer GST-ID 201903913C  
Dealer 30001  
Job order number 2022036659/ 1  
Job order date 16-12-2022  
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SMW5676S	3G24JZH0	27-11-2020	WVWZZZ3CZKE124143	Passat Highline 1.8 TSI 132kW DSG	16,044

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				#6	280.00	302.40
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#6	480.00	518.40
D 378500A2	Alu-Lamin Insulation	1	pcs.	43.65	28.00% #6	31.43	33.94
3G5839702B 5AP	Door Seal Outer Black	1	pcs.	202.81	28.00% #6	146.02	157.70
3G5833056AC	Door	1	pcs.	3,180.19	28.00% #6	2,289.74	2,472.92
3G0853778 GRU	Cover For Door Primed	1	pcs.	106.32	28.00% #6	76.55	82.67
	RHR DOOR LOWER MLDG (SCK) CD 11/1/2023						
3G0853334A 3Q7	Decorative Moulding Chrom RHR DOOR LOWER MLDG CHROM (CD) 11/1/2023	1	pcs.	141.02	28.00% #6	101.53	109.65
3C0853586	Grommet	8	pcs.	1.88	28.00% #6	10.83	11.70
	LABOUR	1	pcs.	560.00	#6	560.00	604.80
	Spray Painting	1	pcs.	530.00	#6	530.00	572.40
	TFR DOOR MECH	1	pcs.	280.00	#6	280.00	302.40
	Insurance Excess	-1	pcs.	600.00	#6	-600.00	-648.00
	ALLIANZ ARF OD						
	DOA: 14/12/2022						
	EXCESS: \$600						
	SURVEY BY: MR RASUL ,LKK						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	760.00	3,426.10	1,032.93	8%	334.89	1,032.93	4,186.10	4,520.99
Total	760.00	3,426.10	1,032.93		334.89	1,032.93	4,186.10	4,520.99

Customer



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.

# VOLKSWAGEN CENTRE SINGAPORE

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



## Tax invoice

Page	2/2
Document no.	12033300979
Document date	17-01-2023
Customer no.	5211052769
Customer GST-ID	201903913C
Dealer	30001
Job order number	2022036659/ 1
Job order date	16-12-2022
Service Advisor	SHU SHI TANG

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

Customer Details:  
Mr  
MINTAREDJA  
SIANTAR @SEAH KONG MIN  
160 HAIG ROAD  
#17-01  
SINGAPORE 438795

License plate	Model code	First registration	VIN	Model	Mileage
SMW5676S	3G24JZH0	27-11-2020	WVWZZZ3CZKE124143	Passat Highline 1.8 I TSI 132kW DSG	16,044

-----VISIT OUR WEBSITE: [aftersales.vw.com.sg](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://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](https://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.



SKODA

## DISCHARGE VOUCHER

I / We hereby declare that repairs to my / our VW Passat  
of vehicle no. SMW 56769 have been completed.

I / We agree that payment of the account for such repairs is in full discharge of  
my / our claim under Policy No.: \_\_\_\_\_

in respect of the damage caused in the accident which occurred on  
the 14 day of 12 2022

Signature : 

Date : 13 JANUARY 2023