

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice Preview

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

Customer Details:
Ms.
GOH
SOR ENG
MRS JENNIFER HONG
9 ALNWICK ROAD
Singapore 559963

Document no.
Document date 22-02-2023
Customer no. 5211001170
Customer GST-ID 200208384E
Dealer 30001
Job order number 2023000371/ 1
Job order date 05-01-2023
Service Advisor Dass Anthonidas
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SKE1088J	5E36UDR1	27-08-2019	TMBBU7NE2K0161365	Octavia RS 2.0 I TSI 180kW DSG	61,934

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
9801B003	B&P WHEEL ALIGNMENT				#6	360.00	388.80
9801B001	R&R RIM & BALANCE				#6	50.00	54.00
5E0831056A	Unbekannt	1	pcs.	2,879.34	#6	2,879.34	3,109.69
	RHS FRT DOOR (SCK) AO 6/1/2023						
5E0837698C	Door Seal,	1	pcs.	85.59	#6	85.59	92.44
	(SCK) AO 6/1/2023						
D 378500A2	Alu-Lamin.Insulation	1	pcs.	43.65	#6	43.65	47.14
	DOOR INSULATOR						
N 90263103	Unbekannt	4	pcs.	0.53	#6	2.12	2.29
	RIVET NUT						
WHT002541	Hexagon Socket Flat Head	2	pcs.	1.98	#6	3.96	4.28
5E5809602C	Sectional	1	pcs.	1,134.51	#6	1,134.51	1,225.27
	ROCKER PANEL RH (OS) CD 6/1/2023						
D 506KD1A4	2k-Insert Foam	1	pcs.	163.23	#6	163.23	176.29
D 476KD1M2	Sealant Can Be Sprayed	1	pcs.	66.78	#6	66.78	72.12
D 007500A2	Zinc Spray	1	pcs.	72.86	#6	72.86	78.69
D 180003M2	2k-Body Adhesive	1	pcs.	469.52	#6	469.52	507.08
D 314D36M2	Long-Life Underseal	1	pcs.	92.69	#6	92.69	100.11
5E0000279	Unbekannt	1	pcs.	239.78	#6	239.78	258.96
	STICKER (CHASSIS NO) (OS) CD 6/1/2023						
5E0807906B	FOIL	1	pcs.	44.93	#6	44.93	48.52
	RHR FENDER FOIL						
5WF501611	Unbekannt	1	pcs.	509.74	#6	509.74	550.52
	WHEEL BEARING SCK A/O-1/2/2023						
WHT007150	Shouldered Bolt	1	pcs.	11.33	#6	11.33	12.24
1J0501249C	Cap	1	pcs.	9.46	#6	9.46	10.22
5QA505434B	Wheel Bearing Housing	1	pcs.	762.91	#6	762.91	823.94
	SCK A/O-1/2/2023						
1K0505553A	Bonded Rubber Mounting	1	pcs.	31.73	#6	31.73	34.27
	SCK A/O-1/2/2023						
WHT005749	Fitted Bolt Hex. Head	2	pcs.	9.05	#6	18.10	19.55
N 91197801	Bolt Hex. Hd.	1	pcs.	9.62	#6	9.62	10.39
N 10401801	Shouldered Hex. Nut	1	pcs.	6.02	#6	6.02	6.50
N 10640501	Bolthex.Hd.With Shoul.	1	pcs.	9.53	#6	9.53	10.29
N 10106402	Shouldered Hex. Nut Self-	1	pcs.	3.60	#6	3.60	3.89
WHT000228	Eccentric Screw	1	pcs.	18.54	#6	18.54	20.02
N 10106402	Shouldered Hex. Nut Self-	1	pcs.	3.60	#6	3.60	3.89
WHT000227	Eccentric Screw	1	pcs.	17.97	#6	17.97	19.41
N 10106402	Shouldered Hex. Nut Self-	1	pcs.	3.60	#6	3.60	3.89
VWLM3318	DEGREASER CLEANER 500ml	1	pcs.	18.80	#6	18.80	20.30
	LABOUR	7	pcs.	840.00	#6	5,880.00	6,350.40

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License plate SKE1088J	Model code 5E36UDR1	First registration 27-08-2019	VIN TMBBU7NE2K0161365	Model Octavia RS 2.0 I TSI 180kW DSG	Mileage 61,934
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	SPRAY PAINT	5	pcs.	800.00	#6	4,000.00	4,320.00
	TRANSFER DOOR MECHANISM	0.5	pcs.	840.00	#6	420.00	453.60
	CHINA TAIPING DIRECT DOA:21/12/2022 TP VEH NO:SML5983M SURVEY BY: MR RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6	1,170.00	17,033.51	8%	1,456.28	18,203.51	19,659.79
Total	1,170.00	17,033.51		1,456.28	18,203.51	19,659.79

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.

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ŠKODA

Commercial
Vehicles

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All invoices are denominated in SGD, unless otherwise stated.