

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:
Ms.
REENA
D/O KUNJI RAMAN
MRS.REENA SURESH
27 CASUARINA WALK
Singapore 574085

Document no.
Document date 12-01-2023
Customer no. 5211001170
Customer GST-ID 200208384E
Dealer 30001
Job order number 2023000455/ 1
Job order date 05-01-2023
Service Advisor Hui Wen Oh

License plate	Model code	First registration	VIN	Model	Mileage
SKX7489X	BQ19UYG0	31-05-2019	WVWZZZAUZKW111756	Golf 2.0 GTIBM 169TSI D6F	43,547

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
5G0919397B	Sensor Bracket	1	pcs.	14.79	#6	14.79	15.97
5G0919398B	Sensor Bracket	1	pcs.	14.79	#6	14.79	15.97
5G0919491D	Sensor Bracket	2	pcs.	14.29	#6	28.58	30.87
5G0919491E	Sensor Bracket	1	pcs.	14.29	#6	14.29	15.43
5G0919492D	Sensor Bracket	1	pcs.	14.93	#6	14.93	16.12
5Q0919133 9B9	Seal Ring Satin Black	2	pcs.	1.46	#6	2.92	3.15
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.94	#6	85.94	92.82
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.85	#6	68.85	74.36
5G0071610D GRU	Rear Apron Attachment Wit BUMPER LOWER BODY KIT	1	pcs.	1,340.79	#6	1,340.79	1,448.05
000071785D	Adhesive Kit For Aerodyna	1	pcs.	63.31	#6	63.31	68.37
5G6807417BQGRU	Cover For Bumper Primed *	1	pcs.	1,190.76	#6	1,190.76	1,286.02
	LABOUR	1	pcs.	840.00	#6	840.00	907.20
	SPRAY PAINT	2	pcs.	800.00	#6	1,600.00	1,728.00
	REAR NUMBER PLATE	1	pcs.	80.00	#6	80.00	86.40
	Supply of Registration Plate						
	DESCRIPTION: DIRECT ASIA VS CHINA TAIPING						
	DOA: 23/12/2022						
	TP VEH NO: SNG9792K						
	SURVEY BY: RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6	760.00	5,359.95	8%	489.60	6,119.95	6,609.55
Total	760.00	5,359.95		489.60	6,119.95	6,609.55

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.

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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.