

# ŠKODA Centre Singapore

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



SKODA

Commercial Vehicles

## Tax invoice

Page 1/2  
Document no. 12033300981  
Document date 17-01-2023  
Customer no. 5211052769  
Customer GST-ID 201903913C  
Dealer 30001  
Job order number 2023000298/ 1  
Job order date 04-01-2023  
Service Advisor SHU SHI TANG

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

Customer Details:  
Mr  
NG  
WEI XIAN  
(HUANG WEIXIAN)  
827 JURONG WEST STREET 81  
#07-284  
Singapore 640827

License plate	Model code	First registration	VIN	Model	Mileage
SMN6704K	5E33MDP0	23-08-2019	TMBBC7NE1K0171758	Octavia Ambition + 1.4 I TSI 110kW DSG	86,688

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	200.00	216.00
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#6	360.00	388.80
5E0823031B	Hood	1	pcs.	1,810.86	28.00% #6	1,303.82	1,408.13
5E0823717	Clip	10	pcs.	0.59	28.00% #6	4.25	4.59
3V0853621A FOD	Skoda Embl	1	pcs.	70.22	28.00% #6	50.56	54.60
5E0807221P	Cover For FRT BUMPER	1	pcs.	1,385.13	28.00% #6	997.29	1,077.07
5E0919485G	Sensor bracket	1	pcs.	13.52	28.00% #6	9.73	10.51
5E0919486G	Sensor bracket	1	pcs.	13.52	28.00% #6	9.73	10.51
5E0919485F	Sensor bracket	1	pcs.	13.52	28.00% #6	9.73	10.51
5E0919486F	Sensor bracket	1	pcs.	13.52	28.00% #6	9.73	10.51
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	85.94	28.00% #6	61.88	66.83
D 822150A1	Bonding Agent For Plastic	1	pcs.	68.85	28.00% #6	49.57	53.54
5E0853653A 9B9	Unbekannt RADIATOR GRILLE	1	pcs.	259.72	28.00% #6	187.00	201.96
701010002AA	Sticker *Overfilled Engin	1	pcs.	16.43	28.00% #6	11.83	12.78
701010043B	Sticker *Oil Comply With	1	pcs.	26.52	28.00% #6	19.09	20.62
5Q0010008D	Sticker 'Ac ' *Refrigeran	1	pcs.	18.87	28.00% #6	13.59	14.68
5E0853761C 2ZZ	Cover Stri RADIATOR GRILLE CHROME	1	pcs.	278.38	28.00% #6	200.43	216.46
5E0807723A	Support Pa RADIATOR GRILLE INNER BRACKET LH	1	pcs.	56.63	28.00% #6	40.77	44.03
5E0807681F 9B9	Cover For BUMPER LOWER GRILLE LH (SCK) CD	1	pcs.	42.03	28.00% #6	30.26	32.68
5E2941015E	Unbekannt LHS H/LAMP	1	pcs.	2,189.09	28.00% #6	1,576.14	1,702.23
5E0807248D	Buffer REINFORCEMENT FOAM	1	pcs.	60.86	28.00% #6	43.82	47.33
	LABOUR	2	pcs.	560.00	#6	1,120.00	1,209.60
	SPRAY PAINT	2	pcs.	530.00	#6	1,060.00	1,144.80
	FRT NUMBER PLATE	1	pcs.	80.00	#6	80.00	86.40
	Insurance Excess	-1	pcs.	600.00	#6	-600.00	-648.00
	ALLIANZ OD						
	DOA: 20/12/2022						
	EXCESS: \$600						
	SURVEY BY: RASUL						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	560.00	6,289.22	1,800.29	8%	547.94	1,800.29	6,849.22	7,397.16
Total	560.00	6,289.22	1,800.29		547.94	1,800.29	6,849.22	7,397.16

# ŠKODA Centre Singapore

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



## Tax invoice

Page 2/2

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

Customer Details:  
Mr  
NG  
WEI XIAN  
(HUANG WEIXIAN)  
827 JURONG WEST STREET 81  
#07-284  
Singapore 640827

Document no. 12033300981  
Document date 17-01-2023  
Customer no. 5211052769  
Customer GST-ID 201903913C  
Dealer 30001  
Job order number 2023000298/ 1  
Job order date 04-01-2023  
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SMN6704K	5E33MDP0	23-08-2019	TMBBC7NE1K0171758	Octavia Ambition + 1.4 I TSI 110kW DSG	86,688

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.

-----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. 521XXXXXXX), 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.



ŠKODA

## DISCHARGE VOUCHER

I / We hereby declare that repairs to my / our Skoda Octavia  
of vehicle no. SMN 6704K 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.: SP 2002660138-01

in respect of the damage caused in the accident which occurred on  
the 20 day of 12 2022

Signature : 

Date : 12/11/2023

# ŠKODA Centre Singapore

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



## Tax invoice

Page 1/2  
Document no. 12033301206  
Document date 19-01-2023  
Customer no. 5211052769  
Customer GST-ID 201903913C  
Dealer 30001  
Job order number 2023001906/ 1  
Job order date 19-01-2023  
Service Advisor SHU SHI TANG

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

Customer Details:  
Mr  
NG  
WEI XIAN  
(HUANG WEIXIAN)  
827 JURONG WEST STREET 81  
#07-284  
Singapore 640827

License plate	Model code	First registration	VIN	Model	Mileage
SMN6704K	5E33MDP0	23-08-2019	TMBBC7NE1K0171758	Octavia Ambition + 1.4 I TSI 110kW DSG	86,688

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Mova Automotive Pte Ltd ALLIANZ OD CLAIM DOA: 20/12/2022	4	pcs.	90.00	#6	360.00	388.80

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6		360.00	8%	28.80	360.00	388.80
Total		360.00		28.80	360.00	388.80

Customer

19 JAN 2023



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](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.

# ŠKODA Centre Singapore

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



SKODA

Commercial  
Vehicles

## Tax invoice

Page	2/2
Document no.	12033301206
Document date	19-01-2023
Customer no.	5211052769
Customer GST-ID	201903913C
Dealer	30001
Job order number	2023001906/ 1
Job order date	19-01-2023
Service Advisor	SHU SHI TANG

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

Customer Details:  
Mr  
NG  
WEI XIAN  
(HUANG WEIXIAN)  
827 JURONG WEST STREET 81  
#07-284  
Singapore 640827

License plate	Model code	First registration	VIN	Model	Mileage
SMN6704K	5E33MDP0	23-08-2019	TMBBC7NE1K0171758	Octavia Ambition + 1.4 I TSI 110kW DSG	86,688



Automotive Pte Ltd

Website: [www.mova.com.sg](http://www.mova.com.sg)  
Co. Reg. No.: 198904033G  
GST Reg. No.: M2-0088864-2

Main Office: Mova Building, No. 22, Jalan Kilang, Singapore 159419

Tel: (65) 6476 3333 Fax: (65) 6271 5891

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6262 3377 Fax: (65) 6264 3151

Workshop Dept: Blk 1008, Bukit Merah Lane 3, #01-04/06/08, Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

24 Hours Breakdown Service: (65) 9799 8888

**VOLKSWAGEN GROUP SINGAPORE PTE LTD**

247 ALEXANDRA ROAD

Singapore 159934

Tel: 6305 7299 / 93867833

**Tax Invoice**

Inv No. : RKL23010204

Date : 18 Jan 2023

Ref : B16916

Currency : SGD

Terms : COD

RA No. : RKLR23010025

Veh No. : SMN5291R

Sales : Michelle Lee

#	Description	Qty	UOM	Unit Price	Amt
1	RENTAL CHARGES 09/01/2023 to 13/01/2023 Skoda Superb 1.8 TSI : SMN5291R DRIVEN BY : NG WEI XIAN YOUR REF : VW-ALEX(ALLIANZ ARF OD)-SMN6704K	4.00	DAY	90.00	360.00

**Remarks:**

VW-ALEX(ALLIANZ ARF OD)-SMN6704K

NG WEI XIAN

This is a computer generated document. No signature is required.  
Cheque should be crossed and made payable to Mova Automotive Pte Ltd.

Bank Transfer - OCBC Bank Account Name: Mova Automotive Pte Ltd. /  
Account No.: 524-067097-001

Subtotal : S\$ 360.00

GST 8.0% : S\$ 28.80

**Total : S\$ 388.80**

RENTAL DETAILS			INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	Skoda Superb	Vehicle No:	5281	Singapore	Malaysia	Signature
Date/Time Out:	9/1/23			S\$ 2500.00	S\$ /	WLF
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Per Accident	Per Accident	
Date/Time In:	13/1/23			Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Months @\$	Per Month	
Change Over 1:	Date:	Initial:		Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:		4 Days @\$ 90	Per Day	\$360.00
KM Out:		KM In:		Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total			
Named Hirer	Volkswagen Group (S) P.L.		Less Discount	%		
Name:	Daniel Yeo Chhin Suan		Rental Charges			
Address:	Blk 50A Tampines Central E		CDW @\$	per day / week / month		
	#09-43		PAI @\$	per day / week / month		
	S5215207		Petrol Top-Up			
Identity Card No:	884168456		Misc Charges			
Date of Birth:	45/10/1989		GST			\$28.80
Driving License:	884168456		Total			\$388.80
Country of Issue:	SG		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS		
Tel:	(HP) 98452281	(O)	Pre-Payment			
Nationality:	SG		Downpayment and Deposit			NA
Effective Date:	07 Mar 2023		Amount Refunded/ Due			
			Signature of Refund			
Additional Hirer			Remarks:	Pearlyn		
Name:	Ng Wei Xian		vw - AUX - SMN 6704K			
Address:	Blk 877 Jurong West St 81		Invoice No: (Allianz APP OD) Ref. No:			
	#07-284					
	S6408277		Checked Out By:	Checked In By:	Checked By:	
Identity Card No:	S8711382E					
Date of Birth:	28/04/1987					
Driving License:	S8711382E		Sales-In Charge:			Michael
Country of Issue:	SG		Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>			
Tel:	(HP)	(O)				
Nationality:	SG					
Effective Date:	12 Dec 2023					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date &amp; Time

**IMPORTANT**

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.