

ŠKODA Centre Singapore

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



Tax invoice

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Document no. 12033304461
Document date 10-03-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023005252/ 1
Job order date 23-02-2023
Service Advisor SHU SHI TANG

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

Customer Details:
Mr LEE
WEE LEONG
33 CHAI CHEE AVENUE
#19-244
SINGAPORE 461033

License plate SMR6433X	Model code 5E36UDR3	First registration 16-01-2020	VIN TMBBU7NE3L0045044	Model Octavia RS 2.0 TSI 180kW w/o WC MY20	Mileage 445,043
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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
9801B001	TO ALIGN LED HEADLIGHT				#6	100.00	108.00
9801B003	B&P WHEEL ALIGNMENT				#6	300.00	324.00
9801B001	R&R RIM & BALANCE				#6	100.00	108.00
5E0807221AA	Cover For FRT BUMPER	1	pcs.	1,750.00	28.00% #6	1,260.00	1,360.80
5E0807183A	Guide Piec BUMPER SIDE BRACKET LH (SCK) AO 24/2/2023	1	pcs.	47.28	28.00% #6	34.04	36.76
5E0919485H	Sensor Bra	1	pcs.	13.63	28.00% #6	9.81	10.59
5E0919486H	Sensor Bra	1	pcs.	13.63	28.00% #6	9.81	10.59
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	84.64	28.00% #6	60.94	65.82
D 822150A1	Bonding Agent For Plastic	1	pcs.	74.37	28.00% #6	53.55	57.83
5E0853793 041	Corner Tri	1	pcs.	117.92	28.00% #6	84.90	91.69
	LHS FOG LAMP GRILLE SIDE TRIM (SCK) AO 24/2/2023						
5E2941015E	Unbekannt LHS H/LAMP	1	pcs.	2,189.09	28.00% #6	1,576.14	1,702.23
N 90959003	Bolthex.Hd.With Shoul. (SCK) AO 24/2/2023	2	pcs.	2.64	28.00% #6	3.80	4.10
5Q0955453R	Wash Water Reservoir WIPER TANK (SCK) AO 24/2/2023	1	pcs.	146.31	28.00% #6	105.34	113.77
444955647	Plug	1	pcs.	9.21	28.00% #6	6.63	7.16
443955465	Gasket	1	pcs.	2.36	28.00% #6	1.70	1.84
G 052184A2	Windshield Cleaner Concen	1	pcs.	22.22	28.00% #6	16.00	17.28
5E0821105C	Fender	1	pcs.	845.49	28.00% #6	608.75	657.45
N 90959602	Rivetted Cap Nut	4	pcs.	2.64	28.00% #6	7.60	8.21
5E0821141A	Fender - B	1	pcs.	90.69	28.00% #6	65.30	70.52
	LHS FENDER BRACKET						
5E0809957K	Wheelhouse LHS FENDER LINER	1	pcs.	214.23	28.00% #6	154.25	166.59
5E0807905B	FOIL	1	pcs.	44.93	28.00% #6	32.35	34.94
	LHR FENDER FOIL						
5E0601025AHHA7	Alloy Whee LHS FRT RIM	1	pcs.	1,634.43	28.00% #6	1,176.79	1,270.93
311601361	Rubber Valve	1	pcs.	3.99	28.00% #6	2.87	3.10
5E0601025AHHA7	Alloy Whee LHS REAR RIM (SCK) AO 24/2/2023	1	pcs.	1,634.43	28.00% #6	1,176.79	1,270.93
311601361	Rubber Valve	1	pcs.	3.99	28.00% #6	2.87	3.10
5E5945711	Taillight LHS TAILLIGHT OUTER (SCK) AO 24/2/2023	1	pcs.	1,004.71	28.00% #6	723.39	781.26

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License plate	Model code	First registration	VIN	Model	Mileage
SMR6433X	5E36UDR3	16-01-2020	TMBBU7NE3L0045044	Octavia RS 2.0 TSI 180kW w/o WC MY20	445,043

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5E0823713	Plug LHS FENDER TOP SPONGE (SCK) AO 27/2/2023 LABOUR	1	pcs.	16.09	28.00% #6	11.58	12.51
	SPRAY PAINT	4	pcs.	560.00	#6	2,240.00	2,419.20
	Insurance Excess	7	pcs.	530.00	#6	3,710.00	4,006.80
	ALLIANZ OD/RECOVERY DOA: 20/02/2023 EXCESS: SURVEY BY:	-1	pcs.	600.00	#6	-600.00	-648.00

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	1,060.00	12,535.20	2,794.28	8%	1,087.62	2,794.28	13,595.20	14,682.82
Total	1,060.00	12,535.20	2,794.28		1,087.62	2,794.28	13,595.20	14,682.82

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 (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.

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Commercial
Vehicles

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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.