

ŠKODA Centre Singapore

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



Tax invoice

Page 1/3
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	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
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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Commercial Vehicles

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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	1	pcs.	16.09	28.00% #6	11.58	12.51
	LABOUR	4	pcs.	560.00	#6	2,240.00	2,419.20
	SPRAY PAINT	7	pcs.	530.00	#6	3,710.00	4,006.80
	Insurance Excess 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.



DISCHARGE VOUCHER

I / We hereby declare that repairs to my / our Skoda Octavia.
of vehicle no. SMR 6433X 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 20 day of 2 2023.

Signature : 

Date : 13 / 3 / 23

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Page 1/2
Document no. 12033307436
Document date 28-04-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023011385/ 1
Job order date 28-04-2023
Service Advisor SHU SHI TANG

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License plate	Model code	First registration	VIN	Model	Mileage
SMR6433X	5E36UDR3	16-01-2020	TMBBU7NE3L0045044	Octavia RS 2.0 I TSI 180kW w/o WC MY20	53,123

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/RECOVERY DOA: 20/02/2023	7	pcs.	90.00	#6	630.00	680.40

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6		630.00	8%	50.40	630.00	680.40
Total		630.00		50.40	630.00	680.40

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.

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Service Advisor	SHU SHI TANG

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Website: www.mova.com.sg
Co. Reg. No.: 198904033G
GST Reg. No.: M2-0088864-2

Main Office: Mova Building, No. 22, Jalan Kifang, 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. : RKL123030140

Date : 06 Mar 2023

Ref : B16965

Currency : SGD

Terms : COD

RA No. : RKL23020080

Veh No. : SMN5291R

Sales : Michelle Lee

#	Description	Qty	UOM	Unit Price	Tax Amt	Tax Type	Taxable Amt
1	RENTAL CHARGE 24/02/2023 TO 03/03/2023 SKODA SUPERB 1.8 TSI (A) ; SMN5291R DRIVEN : ALLIANZ OD YOUR REFERENCE : VW-ALEX(ALLIANZ OD) - SMR6433X	7.00	DAY	90.00	50.40	GST (SR) (8%)	630.00

Remarks:

VW-ALEX(ALLIANZ OD) -SMR6433X
LEE WEE LEONG

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\$ 630.00
Total Tax : S\$ 50.40
Total : S\$ 680.40

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**

Main Office: No. 22 Jalan Kilang, Singapore 159419

Bukit Merah Branch:

Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122

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

Tel: (65) 6476 3333 Fax: (65) 6270 8314

24 Hours Breakdown Service: (65) 9799 8888

Bedok Branch: 219 Bedok Central #01-138, Singapore 460219

Tel: (65) 6604 7877

RENTAL AGREEMENT**RA NO.: B 16965**

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Supra	Vehicle No:	S291	Singapore	Malaysia
Date/Time Out:	24/02/23		09.30	S\$ 2500.00	S\$ /
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:	3/3/23				
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Charges	
Change Over 1:	Date:	Initial:	Months @ \$	Per Month	
Change Over 2:	Date:	Initial:	Weeks @ \$	Per Week	
KM Out:	76118	KM In:	7 Days @ \$ 90	Per Day	\$630.00
			Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer	Volkswagen Group (S) & L		Less Discount	%	
Name:	Lee Wei Leong		Rental Charges		
Address:	Blk 33 Chai Chee Avenue		CDW @ \$	per day / week / month	
	#19-244		PAI @ \$	per day / week / month	
	SC4610337		Petrol Top-Up		
Identity Card No:	S8331485 J		Misc Charges		
Date of Birth:	03/10/1983		GST		\$50.40
Driving License:	S8331485 J		Total		
Country of Issue:	SG		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	\$680.40
Tel:	(HP) 813802340		Pre-Payment		
Nationality:	SG		Downpayment and Deposit		
Effective Date:	02 Jan 2023		Amount Refunded/ Due		
			Signature of Refund		
Additional Hirer			Remarks:		
Name:			Pearlyn		
Address:			VW - Alex - SMR 6433X		
			Invoice No:	(Altianzo)	Ref. No:
Identity Card No:			Checked Out By:	Checked In By:	Checked By:
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue:			Michelle		
Tel:	(HP)	(O)	Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Nationality:					
Effective Date:					

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 & 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.