

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



SKODA

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VehiclesTax invoice
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Document no.
Document date 10-03-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023005216/ 1
Job order date 22-02-2023
Service Advisor SHU SHI TANG

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

Customer Details:
Mr
JEAN-DOMINIQUE
IERACI
9 SWETTENHAM ROAD
SINGAPORE 248092

License plate	Model code	First registration	VIN	Model	Mileage
S1808CD	CB23HZB0	25-11-2021	VWVZZZ3CZME033567	Passat Business 2.0 I TSI 140kW DSG	34,013

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
3G0823031C	Hood (SCK) AO 24/2/2023	1	pcs.	1,817.01	28.00% #6	1,308.25	1,412.91
3G0807217ALGRU	Cover For Bumper Primed (SCK) AO 24/2/2023	1	pcs.	1,888.89	28.00% #6	1,360.00	1,468.80
3G0805903J 9B9	Spoiler Satin Black (SCK) AO 24/2/2023	1	pcs.	363.72	28.00% #6	261.88	282.83
3G0807287L 9B9	License Plate Bracket Sat (SCK) AO 24/2/2023	1	pcs.	121.03	28.00% #6	87.14	94.11
N 0385494	Rivet	4	pcs.	0.48	28.00% #6	1.38	1.49
3G0807109AH	Impact Beam REINFORCEMENT (TAKEN 23/2/2023)	1	pcs.	1,030.25	28.00% #6	741.78	801.12
3G0807251D	Foam Insert	1	pcs.	142.13	28.00% #6	102.33	110.52
3G0807651D	Cross Member	1	pcs.	247.68	28.00% #6	178.33	192.60
N 90812302	Pop-Rivet (SCK) AO 24/2/2023	4	pcs.	1.54	28.00% #6	4.44	4.80
3G0807177D	Guide Piece BUMPER INNER BRACKET LH	1	pcs.	67.53	28.00% #6	48.62	52.51
3G0807049B	Guide Piece BUMPER SIDE BRACKET LH (SCK) AO 24/2/2023	1	pcs.	67.53	28.00% #6	48.62	52.51
3G0807571	Guide Piece BUMPER CTR BRACKET	1	pcs.	135.22	28.00% #6	97.36	105.15
3G0998493A	1 Set Sensor Brackets (SCK) AO 24/2/2023	1	pcs.	53.33	28.00% #6	38.40	41.47
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.53	28.00% #6	4.41	4.76
3G0853651BLBKZ	Radiator Grille Satin Bla	1	pcs.	687.72	28.00% #6	495.16	534.77
5H0853601D DPJ	Vw Sign Black/Bright Chro	1	pcs.	142.15	28.00% #6	102.35	110.54
3G0853677AA9B9	Cooling Air Grill Satin B BUMPER CTR LOWER GRILLE (SCK) AO 24/2/2023	1	pcs.	205.17	28.00% #6	147.72	159.54
3G0853551B 2ZZ	Decorative Moulding Brigh BUMPER CTR LOWER GRILLE CHROM (SCK) AO 24/2/2023	1	pcs.	217.09	28.00% #6	156.30	168.80
3G0853666K 9B9	Cooling Air Grill Satin B RHS FOG LAMP GRILLE	1	pcs.	135.40	28.00% #6	97.49	105.29
3G0853665K 9B9	Cooling Air Grill Satin B LHS FOG LAMP GRILLE (SCK) AO 24/2/2023	1	pcs.	136.72	28.00% #6	98.44	106.32

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3G0854321A 9B9	Cover Strip Satin Black	1	pcs.	103.71	28.00% #6	74.67	80.64
3G2941035P	LHS FOG LAMP GRILLE LOWER TRIM	1	pcs.	2,700.13	28.00% #6	1,944.09	2,099.62
3G2941036P	Led Headlight	1	pcs.	2,700.13	28.00% #6	1,944.09	2,099.62
3G0941699	(OS) CD 2/3/2023 Halogen Fog Lights With S	1	pcs.	401.82	28.00% #6	289.31	312.45
8Z0820535B	LHS FOG LAMP	1	pcs.	46.12	28.00% #6	33.21	35.87
1S0820536	TEMP.SENS.	1	pcs.	3.90	28.00% #6	2.81	3.03
5G0955453J	Holder For Temperature Se	1	pcs.	133.82	28.00% #6	96.35	104.06
443955465	Wash Water Reservoir	1	pcs.	2.36	28.00% #6	1.70	1.84
7M0919376	WIPER TANK (SCK) AO 24/2/2023	1	pcs.	33.24	28.00% #6	23.93	25.84
7M0919382	Gasket	1	pcs.	15.25	28.00% #6	10.98	11.86
G 052184A2	Water Level Switch	1	pcs.	22.22	28.00% #6	16.00	17.28
3G0805911AC	Seal Ring	1	pcs.	179.80	28.00% #6	129.46	139.82
3Q0825235A	Windshield Cleaner Concen	1	pcs.	237.93	28.00% #6	171.31	185.01
3Q0825201L	Wheelhouse Liner	1	pcs.	161.98	28.00% #6	116.63	125.96
3Q0825202K	LHS FENDER LINER LOWER (SCK) AO 24/2/2023	1	pcs.	147.17	28.00% #6	105.96	114.44
3Q0407117B	Sound Baffle	1	pcs.	13.24	28.00% #6	9.53	10.29
8E0825267	ENGINE LOWER COVER	2	pcs.	0.44	28.00% #6	0.63	0.68
3G0854327D 5AP	Underbody Lining	1	pcs.	52.79	28.00% #6	38.01	41.05
3G0854328D 5AP	LHS (SCK) AO 24/2/2023	1	pcs.	52.79	28.00% #6	38.01	41.05
3G2857507FJ9B9	Underbody Lining	1	pcs.	640.05	28.00% #6	460.84	497.71
3G0837901AB041	RHS (SCK) AO 24/2/2023	1	pcs.	154.78	28.00% #6	111.44	120.36
3G0839901T 041	Rear Transverse Trim	1	pcs.	114.89	28.00% #6	82.72	89.34
WHT009252	LHS LOWER ARM COVER (SCK) AO 24/2/2023	7	pcs.	0.56	28.00% #6	2.82	3.05
3G2857508FS9B9	Rivet	1	pcs.	640.05	28.00% #6	460.84	497.71
	Water Deflector Strip Bla	1	pcs.				
	LHS FRT W/SCREEN SIDE MLDG (SCK) AO 24/2/2023	1	pcs.				
	Water Deflector Strip Bla	1	pcs.				
	RHS FRT W/SCREEN SIDE MLDG (SCK) AO 24/2/2023	1	pcs.				
	Rear View Mirror Housing	1	pcs.				
	LH	1	pcs.				
	Trim For Pillar B Black	1	pcs.				
	LHS FRT DOOR TRIM (BLACK) (SCK) AO 24/2/2023	1	pcs.				
	Trim For Door Window Fram	1	pcs.				
	LHS REAR DOOR TRIM (BLACK) (SCK) AO 24/2/2023	1	pcs.				
	Clip	7	pcs.				
	(SCK) AO 24/2/2023	1	pcs.				
	Rear View Mirror Housing	1	pcs.				
	RH	1	pcs.				

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S1808CD	CB23HZB0	25-11-2021	WVWZZZ3CZME033567	Passat Business 2.0 I TSI 140kW DSG	34,013

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3G0837902AB041	Trim For Pillar B Black	1	pcs.	154.78	28.00% #6	111.44	120.36
3G0839902T 041	RHS FRT DOOR TRIM (SCK) AO 24/2/2023						
	Trim For Door Window Fram	1	pcs.	114.89	28.00% #6	82.72	89.34
	RHS REAR DOOR TRIM (SCK) AO						
	24/2/2023						
3G0853268 GRU	Cover For Door Primed	1	pcs.	89.89	28.00% #6	64.72	69.90
	RHS FRT DOOR LOWER MLDG (SCK) AO						
	24/2/2023						
3G0853332B GRU	Decorative Moulding Prime	1	pcs.	137.46	28.00% #6	98.97	106.89
	RHS REAR DOOR LOWER MLDG TRIM						
WHT009252	Clip	7	pcs.	0.56	28.00% #6	2.82	3.05
	(SCK) AO 24/2/2023						
WHT009252	Clip	24	pcs.	0.56	28.00% #6	9.68	10.45
	SIDE SKIRT CLIP (SCK) AO 24/2/2023						
3G0601025F FZZ	Alloy Wheel Aluminium Shi	1	pcs.	1,802.73	28.00% #6	1,297.97	1,401.81
	LHS FRT RIM (OS) CD 24/03/2023						
311601361	Rubber Valve	1	pcs.	3.99	28.00% #6	2.87	3.10
3G0601025F FZZ	Alloy Wheel Aluminium Shi	1	pcs.	1,802.73	28.00% #6	1,297.97	1,401.81
	RHS FRT RIM (OS) CD 24/2/2023						
311601361	Rubber Valve	1	pcs.	3.99	28.00% #6	2.87	3.10
5Q0951223	Horn	1	pcs.	133.70	28.00% #6	96.26	103.96
3G0807165	Reinforcement	1	pcs.	13.05	28.00% #6	9.40	10.15
	REINFORCEMENT LOWER COVER LH						
	(SCK) AO 24/2/2023						
CINTURATO S215/55R17	Pirelli Cin P7 S215/55R17	2	pcs.	576.00	#6	1,152.00	1,244.16
	LABOUR	4	pcs.	560.00	#6	2,240.00	2,419.20
	SPRAY PAINT	9	pcs.	530.00	#6	4,770.00	5,151.60
	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 CLAIM						
	DOA: 18/02/2023						
	EXCESS: \$600						
	SURVEY BY: TAUFIK						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	1,060.00	22,265.43	5,686.88	8%	1,866.03	5,686.88	23,325.43	25,191.46
Total	1,060.00	22,265.43	5,686.88		1,866.03	5,686.88	23,325.43	25,191.46

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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.

All invoices are denominated in SGD, unless otherwise stated.