ŠKODA Centre Singapore

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

Tax invoice
Preview

Company	Customer Details:	Document no.	
ERGO INSURANCE PTE. LTD	Mr	Document date	10-04-2023
8 TEMASEK BOULEVARD	Toong	Customer no.	5211001034
#04-01 SUNTEC TOWER THREE	Seng Ern	Customer GST-ID	199305211H
Singapore 038988	BLK 792 YISHUN RING ROAD	Dealer	30001
	#09-3442	Job order number	2023007968/ 1
	SINGAPORE 760792	Job order date	22-03-2023
		Service Advisor	Hui Wen Oh

License plate	Model code	First registration	VIN	Model	Mileage
SNA7281M	NW17KDM1	09-07-2021	TMBFK6NW0M3126688	Scala Monte Carlo 1.5 TSI 110kW DSG EVO	36,201

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
657807417	Stoßfänger REAR BUMPER (SCK) AO 22/3/2023	1	pcs.	1,656.46	#6	1,656.46	1,788.98
657919485C	Geberhalter SENSOR BRACKET (SCK) AO 22/3/2023	1	pcs.	14.14	#6	14.14	15.27
657919485B	Geberhalter (SCK) AO 22/3/2023	1	pcs.	14.14	#6	14.14	15.27
657919486B	Geberhalter (SCK) AO 22/3/2023	1	pcs.	14.14	#6	14.14	15.27
657919486C	Geberhalter (SCK) AO 22/3/2023	1	pcs.	14.14	#6	14.14	15.27
5Q0919133 9B9	Seal Ring Satin Black	1	pcs.	1.53	#6	1.53	1.65
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	84.64	#6	84.64	91.41
D 822150A1	Bonding Agent For Plastic	1	pcs.	74.37	#6	74.37	80.32
657807521B	Unbekannt BUMPER SPOILER	1	pcs.	260.15	#6	260.15	280.96
657945701A	Rückstrahler LHS REFLECTOR (SCK) AO 22/3/2023	1	pcs.	49.03	#6	49.03	52.95
	LABOUR	1	pcs.	840.00	#6	840.00	907.20
	Spray Painting	1.5	pcs.	800.00	#6	1,200.00	1,296.00
	COATING	1	pcs.	100.00	#6	100.00	108.00
	DESCRIPTION: HL ANY WS VS ERGO DIRECT						
	DOA: 6/3/2023						
	TP VEH NO: SNJ791G						
	SURVEY BY: RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6	760.00	4,322.74	8%	406.62	5,082.74	5,489.36
Total	760.00	4,322.74		406.62	5,082.74	5,489.36

Customer

Service Advisor

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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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-----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).-----

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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

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.