

ŠKODA Centre Singapore

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



Tax invoice Preview

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Document no.
Document date 20-04-2023
Customer no. 5211001034
Customer GST-ID 199305211H
Dealer 30001
Job order number 2023007846/ 1
Job order date 20-03-2023
Service Advisor SHU SHI TANG

Company
ERGO INSURANCE PTE. LTD
8 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER THREE
Singapore 038988

Customer Details:
Mr
LIM
YONG KOK
104A DEPOT ROAD
#03-551
SINGAPORE 101104

License plate	Model code	First registration	VIN	Model	Mileage
SDH2896D	NS74RZS0	29-04-2019	TMBMD9NS6J8092982	Kodiaq Style 2.0 I TSI 132kW DSG	50,205

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
9801B003	B&P WHEEL ALIGNMENT				#6	360.00	388.80
9801B001	R&R RIM & BALANCE				#6	50.00	54.00
565807421	Cover For REAR BUMPER (UPPER)	1	pcs.	2,208.62	#6	2,208.62	2,385.31
565807521 9B9	Cover For REAR BUMPER (LOWER) (SCK) AO 22/3/2023	1	pcs.	473.82	#6	473.82	511.73
565919493A 9B9	Sensor Bracket	1	pcs.	19.51	#6	19.51	21.07
565919494A 9B9	Sensor Bracket	1	pcs.	19.51	#6	19.51	21.07
565919491C	Sensor Bracket (SCK) AO 22/3/2023	1	pcs.	15.25	#6	15.25	16.47
565919491B	Sensor Bracket	1	pcs.	15.25	#6	15.25	16.47
565919492B	Sensor Bracket	1	pcs.	15.25	#6	15.25	16.47
565919492C	Sensor Bracket	1	pcs.	15.25	#6	15.25	16.47
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
N 10621301	Expanding Nut	6	pcs.	2.06	#6	12.36	13.35
565945208A	Taillight	1	pcs.	1,037.34	#6	1,037.34	1,120.33
565945308C	RHS TAILLIGHT OUTER Led Tail L RHS TAILLIGHT INNER (SCK) AO 22/3/2023	1	pcs.	755.54	#6	755.54	815.98
3T0945229	Ball Screw	2	pcs.	3.25	#6	6.50	7.02
N 90781502	Riveted Cap Nut	2	pcs.	2.81	#6	5.62	6.07
565809602C	Sectional RHS REAR FENDER (SCK) AO 22/3/2023	1	pcs.	2,084.55	#6	2,084.55	2,251.31
D 506KD1A4	2k-Insert Foam	1	pcs.	176.68	#6	176.68	190.81
D 476KD1M2	Sealant Can Be Sprayed	1	pcs.	73.44	#6	73.44	79.32
D 007500A2	Zinc Spray	1	pcs.	75.80	#6	75.80	81.86
D 180003M2	2k-Body Adhesive (SCK) AO 22/3/2023	1	pcs.	509.24	#6	509.24	549.98
565845298D JV1	Side Windo RHR FENDER GLASS (SCK) AO 22/3/2023	1	pcs.	645.30	#6	645.30	696.92
D 169300M2	1k Window Adhesive	1	pcs.	50.73	#6	50.73	54.79
D 00940104	All Purpose Cleaner (SCK) AO 22/3/2023	1	pcs.	84.67	#6	84.67	91.44
D 00920002	Primer	1	pcs.	24.91	#6	24.91	26.90
D 181802M1	Activator	1	pcs.	21.62	#6	21.62	23.35
D 00950025	Applicator	2	pcs.	9.19	#6	18.38	19.85
565854820A 9B9	RHR Wheel Arch Trim	1	pcs.	183.60	#6	183.60	198.29
3C0853586	Grommet	8	pcs.	1.88	#6	15.04	16.24
565601025F 8Z8	Alloy Wheel	1	pcs.	1,897.98	#6	1,897.98	2,049.82

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SKODA

Commercial
Vehicles

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311601361	Rubber Valve	1	pcs.	3.99	#6	3.99	4.31
	LABOUR	5	pcs.	840.00	#6	4,200.00	4,536.00
	Spray Painting	3	pcs.	800.00	#6	2,400.00	2,592.00
	R&R RHR FENDER GLASS	0.5	pcs.	840.00	#6	420.00	453.60
	R&R REAR LUGGAGE TRIM	0.5	pcs.	840.00	#6	420.00	453.60
	R&R REAR SEAT	0.5	pcs.	840.00	#6	420.00	453.60
	RHR FENDER GLASS SOLAR FILM	1	pcs.	200.00	#6	200.00	216.00
	Insurance Excess	-1	pcs.	200.00	#6	-200.00	-216.00
	ERGO OD/RECOVERY DOA: 13/3/2023 EXCESS: \$200 SURVEY BY: RASUL (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6	1,170.00	18,484.76	8%	1,572.38	19,654.76	21,227.14
Total	1,170.00	18,484.76		1,572.38	19,654.76	21,227.14

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.

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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.