

VOLKSWAGEN CENTRE SINGAPORE

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



Tax invoice Preview

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Document no.
Document date 25-04-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023009687/ 1
Job order date 11-04-2023
Service Advisor SHU SHI TANG

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

Customer Details:
Mr
GAN
HENG
BLK 64 TELOK BLANGAH DRIVE
#02-192
SINGAPORE 100064

License plate SNJ7626E	Model code 3H74PT	First registration 14-06-2018	VIN WVWZZZ3HZJE507241	Model Arteon R-Line 2.0 TSI 206kW 4Motion DSG	Mileage 32,286
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#6	360.00	388.80
9801B001	360 CAMERA CALIBRATION				#6	560.00	604.80
9801B001	RADAR SENSOR CALIBRATION				#6	560.00	604.80
3G8823301D	Flap Hinge LH (SCK) CD 14/4/2023	1	pcs.	433.99	28.00% #6	312.47	337.47
3G8823302D	Flap Hinge (SCK) CD 14/4/2023	1	pcs.	433.99	28.00% #6	312.47	337.47
3G8823823F	Activator For Pedestrian	2	pcs.	124.93	28.00% #6	179.90	194.29
4M0823397	Clip (SCK) CD 14/4/2023	2	pcs.	2.74	28.00% #6	3.95	4.27
3G8807248B	Foam Insert (SCK) CD 14/4/2023	1	pcs.	156.87	28.00% #6	112.95	121.99
3G8959109	Pressure Sensor (SCK) CD 14/4/2023	1	pcs.	218.51	28.00% #6	157.33	169.92
3G8853651H ZLL	Radiator Grille With Chro (SCK) CD 14/4/2023	1	pcs.	1,577.15	28.00% #6	1,135.55	1,226.39
3G0853601A JZA	Vw Sign Black/Bright Chro CD 14/4/2023	1	pcs.	481.19	28.00% #6	346.46	374.18
3G8807109J	Impact Beam REINFORCEMENT	1	pcs.	1,115.20	28.00% #6	802.94	867.18
3G8121330A	Air Duct AIR GUIDE (UPPER) (SCK) CD 17/4/2023	1	pcs.	44.81	28.00% #6	32.26	34.84
N 90812302	Pop-Rivet	4	pcs.	1.54	28.00% #6	4.44	4.80
	LABOUR	2	pcs.	560.00	#6	1,120.00	1,209.60
	SPRAY PAINT	1	pcs.	530.00	#6	530.00	572.40
	NUMBER PLATE	1	pcs.	80.00	#6	80.00	86.40
	Insurance Excess ALLIANZ ARF OD DOA: 7/4/2023 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	1,480.00	4,530.72	1,322.49	8%	480.86	1,322.49	6,010.72	6,491.58
Total	1,480.00	4,530.72	1,322.49		480.86	1,322.49	6,010.72	6,491.58

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SKODA

Commercial Vehicles

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SNJ7626E	3H74PT	14-06-2018	WVWZZZ3HZJE507241	Arteon R-Line 2.0 TSI 206kW 4Motion DSG	32,286

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.