

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 26-05-2023
Customer no. 5211043754
Customer GST-ID 197800490N
Dealer 30001
Job order number 2023011967/ 1
Job order date 05-05-2023
Service Advisor Hui Wen Oh

Company
EQ INSURANCE COMPANY LIMITED
5 Maxwell Road, #17-00
Tower Block, MND Complex
Singapore 069110

Customer Details:
Mr
ONG
KIAN PENG
(WANG JIANPING)
164 JALAN TECK WHYE
#12-232
SINGAPORE 680164

License plate	Model code	First registration	VIN	Model	Mileage
SNA5915G	3V33RDA3	29-06-2021	TMBBM7NP2M7042453	Superb Ambition 2.0 TSI 140kW DSG MY21	25,826

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 & BALANCING				#6	50.00	54.00
3V0807218D	Unbekannt FRONT BUMPER (SCK) AO 5/5/2023	1	pcs.	2,395.78	#6	2,395.78	2,587.44
3V0919485C	Sensor Bracket (SCK) AO 5/5/2023	1	pcs.	47.92	#6	47.92	51.75
3V0919486C	Sensor Bracket (SCK) AO 5/5/2023	1	pcs.	47.92	#6	47.92	51.75
3V0919485B	Sensor Bracket (SCK) AO 5/5/2023	1	pcs.	47.92	#6	47.92	51.75
3V0919486B	Sensor Bracket (SCK) AO 5/5/2023	1	pcs.	47.92	#6	47.92	51.75
3V0821105	Fender LHS FENDER (SCK) AO 5/5/2023	1	pcs.	1,114.90	#6	1,114.90	1,204.09
N 90959602	Rivetted Cap Nut (SCK) AO 5/5/2023	4	pcs.	2.64	#6	10.56	11.40
3V0601025AN8Z8	Unbekannt FRONT LHS RIMS (OS) CD 5/5/2023	1	pcs.	1,634.43	#6	1,634.43	1,765.18
311601361	Rubber Valve (SCK) AO 5/5/2023	1	pcs.	3.99	#6	3.99	4.31
3V0821141	Fender - B LHS FENDER BRACKET (SCK) AO 22/5/2023	1	pcs.	58.53	#6	58.53	63.21
	LABOUR	2	pcs.	840.00	#6	1,680.00	1,814.40
	SPRAY PAINT	2	pcs.	800.00	#6	1,600.00	1,728.00
	DESCRIPTION: AXA VS EQ DIRECT DOA: 21/04/2023 TP VEH NO: SLP3560D SURVEY BY:RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6	1,170.00	8,689.87	8%	788.79	9,859.87	10,648.66
Total	1,170.00	8,689.87		788.79	9,859.87	10,648.66

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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.