

VOLKSWAGEN CENTRE SINGAPORE

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

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

Customer Details:
Ms.
KWEI
CHIU LIN, JACQUELINE
MRS JACQUELINE SEOW
25 FORD AVENUE
Singapore 268705

Document no. 12033310562
Document date 16-06-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023012647/ 1
Job order date 11-05-2023
Service Advisor Dass Anthonidas
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SCU8628R	BQ14HZH1	22-01-2021	VWVZZZAUZLW117027	Golf Highline 1.4 TSI 92kW DSG R-Line	20,265

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
9801B002	B&P LEAKED CHECK,VACUUM & REGAS				#6	280.00	302.40
9801B002	A/C GAS				#6	60.00	64.80
5G0823031J	Hood	1	pcs.	2,019.33	28.00% #6	1,453.92	1,570.23
5G2941078	Led Headlight	1	pcs.	3,173.44	28.00% #6	2,284.88	2,467.67
	RHF (OS) CD 12/5/2023						
5G0805932	Cross Support	1	pcs.	44.77	28.00% #6	32.23	34.81
	RHF						
5G0805931	Cross Support	1	pcs.	44.77	28.00% #6	32.23	34.81
	LHF (SCK) AO 12/5/2023						
5G0853651CNZLL	Radiator Grille Black/Sat	1	pcs.	730.60	28.00% #6	526.03	568.11
	(SCK) AO 12/5/2023						
3G0853601B DPJ	Vw Sign Black/Bright Chro	1	pcs.	106.72	28.00% #6	76.84	82.99
5G0807217LTGRU	Cover For Bumper Primed	1	pcs.	1,637.80	28.00% #6	1,179.22	1,273.56
	FRT BUMPER (SCK) AO 12/5/2023						
5G0807049B	Guide Piece	1	pcs.	37.13	28.00% #6	26.73	28.87
	LHF BUMPER BRACKET (SIDE) (SCK) AO 12/5/2023						
5G0807050B	Guide Piece	1	pcs.	37.13	28.00% #6	26.73	28.87
	RHF BUMPER BRACKET (SIDE) (SCK) AO 12/5/2023						
5G0919493L	Sensor Bracket	1	pcs.	15.49	28.00% #6	11.15	12.04
5G0919493J	Sensor Bracket	2	pcs.	14.85	28.00% #6	21.38	23.09
5G0919494G	Sensor Bracket	1	pcs.	15.49	28.00% #6	11.15	12.04
5Q0919133 9B9	Seal Ring Satin Black	4	pcs.	1.53	28.00% #6	4.41	4.76
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	84.64	28.00% #6	60.94	65.82
D 822150A1	Bonding Agent For Plastic	1	pcs.	74.37	28.00% #6	53.55	57.83
N 0161904	Pop-Rivet	4	pcs.	0.88	28.00% #6	2.53	2.73
5G0807287AK9B9	License Plate Bracket Sat	1	pcs.	104.44	28.00% #6	75.20	81.22
	(SCK) AO 12/5/2023						
N 0385494	Rivet	4	pcs.	0.48	28.00% #6	1.38	1.49
5G0807109AJ	Impact Beam	1	pcs.	858.22	28.00% #6	617.92	667.35
	REINFORCEMENT (SCK) CD 6/6/2023						
5G0805588AC	Lock Carrier With Mountin	1	pcs.	1,304.66	28.00% #6	939.36	1,014.51
5G0805567	Support For Lock Carrier	1	pcs.	52.21	28.00% #6	37.59	40.60
5G0805705R	Guide	1	pcs.	85.41	28.00% #6	61.50	66.42
	BUMPER CTR BRACKET						
5G0121284AL	Air Duct	1	pcs.	30.93	28.00% #6	22.27	24.05
	RHS AIR GUIDE (SCK) CD 6/6/2023						
G 12E050A2	Coolant 1B	2	pcs.	25.14	28.00% #6	36.20	39.10
3D0260749C	Seal Ring	1	pcs.	7.75	28.00% #6	5.58	6.03
4D0260749B	Seal Ring	1	pcs.	8.23	28.00% #6	5.93	6.40

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
G 052154A2	Oil For Refrigerant Compr	0.1	pcs.	255.35	28.00% #6	18.39	19.86
	A/C OIL						
	LABOUR	4	pcs.	560.00	#6	2,240.00	2,419.20
	Spray Painting	2	pcs.	530.00	#6	1,060.00	1,144.80
	FRONT NUMBER PLATE	1	pcs.	80.00	#6	80.00	86.40
	Insurance Excess	-1	pcs.	600.00	#6	-600.00	-648.00
	ALLIANZ ARF OD						
	DOA:15/03/2023						
	EXCESS:NIL						
	SURVEY BY:MR RASUL						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	1,000.00	10,405.24	2,965.37	8%	912.42	2,965.37	11,405.24	12,317.66
Total	1,000.00	10,405.24	2,965.37		912.42	2,965.37	11,405.24	12,317.66

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.