



DISCHARGE VOUCHER

I / We hereby declare that repairs to my / our Tiguan Highline 1.4
of vehicle no. SMG7509 M have been completed.

I / We agree that payment of the account for such repairs is in full discharge of
my / our claim under Policy No.: SP2000642482 - 01

in respect of the damage caused in the accident which occurred on
the 27 day of 04 20 23

Signature :

Date :

11 / May / 2023

VOLKSWAGEN CENTRE SINGAPORE

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



Tax invoice

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Document no. 12033308184
Document date 12-05-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023011696/ 1
Job order date 03-05-2023
Service Advisor Hui Wen Oh

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

Customer Details:
Mr
WONG
JOO BEN
77 TAMPINES AVENUE 1
#14-09
Singapore 529782

License plate	Model code	First registration	VIN	Model	Mileage
SMG7509M	AD14PY	28-12-2018	WVGZZZ5NZJW961234	Tiguan Highline 1.4 I TSI 110kW DSG	70,843

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	TO ALIGN HEADLAMP				#6	100.00	108.00
5NA821106B	Fender	1	pcs.	816.36	28.00% #6	587.78	634.80
	RHS FRONT FENDER (SCK) AO 3/5/2023						
5NA854732E 9B9	Wheel Cover Satin Black	1	pcs.	244.63	28.00% #6	176.13	190.22
	RHF FENDER WHEEL ARCH						
3C0853586	Grommet	8	pcs.	1.88	28.00% #6	10.83	11.70
5NC857508AJ9B9	Rear View Mirror Housing	1	pcs.	835.45	28.00% #6	601.52	649.64
	RHS REAR VIEW MIRROR HOUSING						
5NA857522A	Mirror Glass	1	pcs.	213.12	28.00% #6	153.45	165.73
5NA857538 GRU	Mirror Cap Primed	1	pcs.	177.89	28.00% #6	128.08	138.33
	(SCK) AO 3/5/2023						
5NA831056N	Door	1	pcs.	2,254.08	28.00% #6	1,622.94	1,752.78
	RHF DOOR (SCK) AO 3/5/2023						
5NA837702A 5AP	Door Seal Outer Black	1	pcs.	267.94	28.00% #6	192.92	208.35
	(SCK) AO 3/5/2023						
D 378500A2	Alu-Lamin,Insulation	1	pcs.	43.66	28.00% #6	31.44	33.96
	DOOR INSULATOR						
N 91203801	Bolt With Polygon Socket	2	pcs.	5.71	28.00% #6	8.22	8.88
WHT005504	Fill. Hd. Screw	2	pcs.	3.12	28.00% #6	4.49	4.85
WHT005353	Pop-Rivet	6	pcs.	0.61	28.00% #6	2.64	2.85
533867910A	Felt Strip	1	pcs.	24.17	28.00% #6	17.40	18.79
7L6868243	Clip	8	pcs.	1.77	28.00% #6	10.20	11.02
	(SCK) AO 3/5/2023						
5NA837476E VNH	Window Slot Seal With Tri	1	pcs.	194.73	28.00% #6	140.21	151.43
	RHS DOOR GLASS OUTER MLDG (SCK)						
	AO 3/5/2023						
5NA837644A 7Z7	Decorative Moulding Alumi	1	pcs.	194.33	28.00% #6	139.92	151.11
	Glass Channel Black MLDG CHROME						
5NA854940AFRYP	RHF Door Cover	1	pcs.	343.25	28.00% #6	247.14	266.91
	RHS FRT DOOR LOWER GARNISH (SCK)						
	AO 3/5/2023						
3C0853586	Grommet	8	pcs.	1.88	28.00% #6	10.83	11.70
	LABOUR	2	pcs.	560.00	#6	1,120.00	1,209.60
	SPRAY PAINT	4	pcs.	530.00	#6	2,120.00	2,289.60
	TRANSFER DOOR MECHANICAL	0.5	pcs.	560.00	#6	280.00	302.40
	SPRAY MIRROR COVER	1	pcs.	280.00	#6	280.00	302.40
	DESCRIPTION: ALLIANZ ANY WS OD						
	RECOVERY						
	DOA:27/4/2023						
	EXCESS: NIL						
	SURVEY BY: MR RASUL ,LKK						

VOLKSWAGEN CENTRE SINGAPORE

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SMG7509M	AD14PY	28-12-2018	WVGZZZ5NZJW961234	Tiguan Highline 1.4 I TSI 110kW DSG	70,843

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	460.00	7,886.14	1,589.03	8%	667.69	1,589.03	8,346.14	9,013.83
Total	460.00	7,886.14	1,589.03		667.69	1,589.03	8,346.14	9,013.83

Customer



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.