

## VOLKSWAGEN CENTRE SINGAPORE

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



## Tax invoice

Preview

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

Customer Details:  
Ms.  
ANNIE  
JOAN CHOONG TUCK CHING  
BLK 755 CHOA CHU KANG NORTH 5  
#07-107  
SINGAPORE 680755

Document no.  
Document date 10-07-2023  
Customer no. 5211052769  
Customer GST-ID 201903913C  
Dealer 30001  
Job order number 2023017708/ 1  
Job order date 01-07-2023  
Service Advisor Hui Wen Oh

License plate	Model code	First registration	VIN	Model	Mileage
SMS9897R	5C83EZB0	25-02-2020	WVWZZZ16ZKM508092	Beetle Cabriolet 1.2 I TSI 77kW DSG	32,195

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 HEADLIGHT				#6	100.00	108.00
5C5807217BHGRU	Cover For Bumper Primed	1	pcs.	1,597.78	28.00% #6	1,150.40	1,242.43
5C5854661K ZLL	Grille Black/Satin Black/ LHS FOG LAMP GRILLE (SCK) CD 3/7/2023	1	pcs.	289.47	28.00% #6	208.42	225.09
5C5807773E	Holder For Cover Bumper BUMPER UPPER HOLDER LH (SCK) AO 5/7/2023	1	pcs.	58.78	28.00% #6	42.32	45.71
5C5807109D	Bumper Bracket REINFORCEMENT (SCK) AO 5/7/2023	1	pcs.	697.58	28.00% #6	502.26	542.44
	LABOUR	1	pcs.	560.00	#6	560.00	604.80
	SPRAY PAINT	1	pcs.	530.00	#6	530.00	572.40
	FRT NUMBER PLATE	1	pcs.	80.00	#6	80.00	86.40
	Insurance Excess	-1	pcs.	600.00	#6	-600.00	-648.00
	DESCRIPTION: ALLIANZ ARF OD DOA: 19/06/2023 EXCESS: \$600 SURVEY BY:RASUL						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	660.00	2,473.40	740.21	8%	250.67	740.21	3,133.40	3,384.07
Total	660.00	2,473.40	740.21		250.67	740.21	3,133.40	3,384.07

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.

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-----VISIT OUR WEBSITE: [aftersales.vw.com.sg](https://aftersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](https://volkswagen.com.sg) and [www.skoda.com.sg](https://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](https://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.