

# ŠKODA Centre Singapore

26 Leng Kee Rd  
Singapore 159104  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice Preview

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Company  
Ms First Capital Insurance  
Limited  
6 RAFFLES QUAY  
#21-00  
Singapore 048580

Customer Details:  
Mr  
ONG  
CHWEE KOK  
26 LUXUS HILLVIEW  
SINGAPORE 804502

Document no.  
Document date 20-07-2023  
Customer no. 5211041856  
Customer GST-ID 195000106C  
Dealer 30001  
Job order number 2023018101/ 1  
Job order date 05-07-2023  
Service Advisor Dass Anthonidas  
Christopher

License plate	Model code	First registration	VIN	Model	Mileage
SBV6476G	NX34LDS0	23-02-2023	TMBBP8NX0PY042141	OCTAVIA M-HEVSTY TS81/1.0 A7F	4,898

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	480.00	518.40
3Q0919133 9B9	Seal Ring Satin Black	4	pcs.	6.10	#6	24.40	26.35
	LABOUR	1	pcs.	840.00	#6	840.00	907.20
	Spray Painting	1	pcs.	800.00	#6	800.00	864.00
	MS FIRST CARPITAL DIRECT DOA:25/06/2023 TP VEH NO:SHF30L SURVEY BY: MR RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#6	480.00	1,664.40	8%	171.55	2,144.40	2,315.95
Total	480.00	1,664.40		171.55	2,144.40	2,315.95

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](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.

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For warranty terms and conditions please visit our website [www.volkswagen.com.sg](http://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

All invoices are denominated in SGD, unless otherwise stated.