



**TAX INVOICE NO : INV-2408888**

**DELIVERY ADDRESS :**

209 PANDAN GARDEN  
 SINGAPORE 609339

**CUSTOMER :**

DIPLOMAT PARTS PTE. LTD.(PANDAN)  
 209 PANDAN GARDEN  
 SINGAPORE 609339

DATE : 30/11/2024

YOUR REF NO :

TERMS : Net 30 days

SHIPPING MODE :

REMARKS :

FAX :

TEL :

TEL: +65 65684619 FAX: +65 65697365

**SPECIAL NOTE :**

ITEM.	ITEM NO.	DESCRIPTION	BRAND	QTY	FOC	UOM	U/PRICE	TOTAL	LOC	SHELF
1.	213 885 1203/9999	TRIM BUMPER F	MERCEDES	1	0	PC	900.00	900.00	KRJ	
2.	213 885 2103	TRIM MOULDING LH	MERCEDES	1	0	PC	80.00	80.00	KRJ	
3.	213 880 0118	FENDER,FR LH	MERCEDES	1	0	PC	600.00	600.00	KRJ	
4.	213 720 0105	FRT LH DOOR	MERCEDES	1	0	PC	1,370.00	1,370.00	KRJ	
5.	000 727 1300	DOOR SEAL	MERCEDES	1	0	PC	175.00	175.00	KRJ	
6.	000 542 9904	DECOUPLING RING /SENSOR SEAL	MERCEDES	4	0	PC	6.50	26.00	KRJ	
7.	223 905 4000	DISTANCE SENSOR W213,W222.223 905 4000/9999	MERCEDES	1	0	PC	115.00	115.00	KRJ	
8.	213 906 6508	HEAD LAMP UNIT LH W213 NEW FACE SNG 3785 X W1K2130802B053991	MERCEDES	1	0	PC	1,860.00	1,860.00	KRJ	



AMK : 10 Ang Mo Kio Industrial Park 2A, #05-01 AutoPoint Singapore 568047  
 KRJ : Carros Centre, 60, Jalan Lam Huat, #03-22 Singapore 737869  
 Website : www.autoworx.com.sg Email: sales@autoworx.com.sg

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 SINGAPORE 609339

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 SINGAPORE 609339

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SPECIAL NOTE :

FAX :

GST & CO REG. N.

AMK: Tel: (65) 6481 2068 / (65) 6483 2198 Fax: (65) 6483 2198  
 KRJ: Tel: (65) 6256 0588 / (65) 6256 6088 Fax: (65) 6256 6088

DATE : 30/11/2024 Page : 2/2

YOUR REF NO :

TERMS : Net 30 days

SHIPPING MODE :

REMARKS :

ITEM.	ITEM NO.	DESCRIPTION	BRAND	QTY	FOC	UOM	U/PRICE	TOTAL	LOC	SHELF
		Check goods rec'd / services rendered quote & calculations								
		Passed for payment								
		Description	Dept	GL / AC	Initials	Date				
		Mit Parts - GIS	2201	71290000	S	30/11/24				
		Kia Parts - GIS	2401	71290000	S	30/11/24				
		Cit Parts - GIS	2501	71290000	S	30/11/24				
		DPS Parts - GIS	2301	71290000	S	30/11/24				
		Mit Lubricant Cost	2201	22000000						
		Kia Lubricant Cost	2401	22000000						
		GST Charge								
				TOTAL QUANTITY COUNT: 11						
				SINGAPORE DOLLAR FIVE THOUSAND FIVE HUNDRED EIGHTY SEVEN AND CENTS THIRTY-FOUR ONLY						
				TOTAL				5,126.00		
				GST @ 9%				461.34		
				SGD @				1.00000000		
				AMOUNT DUE				5,587.34		SGD

**TERMS AND CONDITION.**

- Goods sold are non-refundable and the customer shall not raise any dispute to the quality and condition of the goods once the goods are accepted and acknowledged by the customer to be in good order and condition.
- No claim for shortage or damaged goods will be accepted unless notified at the time the goods are received by the customer, its servants or authorized agents.
- Overdue account shall bear interest at current bank lending rates.
- No official receipt will be issued for payments.

**ALL PAYMENT SHOULD BE MADE PAYABLE TO AUTOWORX PTE LTD**

**FOR SINGAPORE DOLLAR ACCOUNT**

BANK : OCBC BANK  
 BANK CODE : 7339  
 ACCOUNT NO. : 531735330 001  
 SWIFT CODE : OCBCSGSG  
 BANK ADDRESS : 65 CHULIA STREET OCBC CENTRE S(049513)

**FOR US DOLLARS ACCOUNT**

BANK : OCBC BANK  
 BANK CODE : 7339  
 ACCOUNT NO. : 503102287301  
 SWIFT CODE : OCBCSGSG



ISSUED BY: SALE03

SALESMAN: CAN

30/11/24 1:23:07 pm

*[Handwritten Signature]*  
 RECEIVED  
 30/11/24 1:23:07 pm

Recipient's Signature/Company Stamp/Date

For & on behalf of AutoWorx Pte Ltd





AMK : 10 Ang Mo Kio Industrial Park 2A, #05-01 AutoPoint Singapore 568947  
 KRJ : Carros Centre, 60, Jalan Lam Huat, #05-22 Singapore 737869  
 Website : www.autoworx.com.sg Email: sales@autoworx.com.sg

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 SINGAPORE 609339

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 SINGAPORE 609339

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SPECIAL NOTE :

**TAX INVOICE NO : INV-2408991**

**DELIVERY ADDRESS :**  
 209 PANDAN GARDEN  
 SINGAPORE 609339

DATE : 03/12/2024 Page : 1/1  
 YOUR REF NO :  
 TERMS : Net 30 days  
 SHIPPING MODE :  
 REMARKS :



TAX

GST & CO REG. No : 200

AMK: Tel: (65) 6481 2068 / (65) 6483 2198 Fax: (65) 6481 0200  
 KRJ: Tel: (65) 6256 0588 / (65) 6256 6088 Fax: (65) 6256 2835

ITEM.	ITEM NO.	DESCRIPTION	BRAND	QTY	FOC	UOM	U/PRICE	TOTAL	LOC	SHELF
1.	000 991 3604	RIVET 003 990 9497	MERCEDES	30	0	PC	5.80	174.00	KRJ	
		SING 07856 goods recd / services rendered, quote & calculations								
		Passed for payment								
		Description		Dept		GL A/C		Initials		Date
		Mit Parts - GIS		2201		71290000		[Signature]		[Date]
		Kia Parts - GIS		2401		71290000		[Signature]		[Date]
		Oil Parts - GIS		2501		71290000		[Signature]		[Date]
		DPS Parts - GIS		2301		71290000		[Signature]		[Date]
		MIL Lubricant Cost		2201		22200000		[Signature]		[Date]
		Filt Lubricant Cost		2401		22200000		[Signature]		[Date]
		GST Control -		000		00007001		[Signature]		[Date]
				TOTAL QUANTITY COUNT:		30				
				BALANCE B/F		174.00				
				TOTAL		174.00				
				GST @ 9%		15.66				
				SGD @		1.00000000				
				AMOUNT DUE		189.66				SGD

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 \* Clear due account shall bear interest at current bank lending rates.  
 \* No official receipt will be issued for payments.

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 BANK : OCBC BANK  
 BANK CODE : 7339  
 ACCOUNT NO. : 531735330 001  
 SWIFT CODE : OCBCSGG  
 BANK ADDRESS : 65 CHULIA STREET OCBC CENTRE S(049513)

**FOR US DOLLARS ACCOUNT**  
 BANK : OCBC BANK  
 BANK CODE : 7339  
 ACCOUNT NO. : 503102287301  
 SWIFT CODE : OCBCSGG



ISSUED BY: SALE03  
 SALESMAN: CAN

3/12/24 5:31:05 pm

[Signature]

For & on behalf of AutoWorx Pte Ltd

Recipient's Signature/Company Stamp/Date