



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

INVOICE NO.

8381946

8, Jaish Lersbah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

SNN 4330 G ✓

DATE	21/02/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.		OUR REF.	41126

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:12:58
LAI HUAT (MENG KEE) MOTOR PTE LTD
160, SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722 575722
Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
160, SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 880 18 00	HOOD 0471	6A-3A	1 PC	835.00	✓ 835.00
2 MBA177 880 11 00 64	MBA177 880 11 00/HINGE 0475	1A-7E	1 PC	45.00	✓ 45.00
3 MBA177 880 12 00 64	HINGE 0476	1A-7E	1 PC	45.00	✓ 45.00
4 MBA177 880 42 00 64 9999	TRIM, BUMPER 0283	6I-2	1 PC	640.00	✓ 640.00
5 MBA177 885 94 02	IMPACT ABSORBER — Return	6I-00	1 PC	95.00	95.00
6 MBA177 620 49 01	CROSSMEMBER — Return	8B-2D	1 PC	245.00	245.00
7 MBA177 620 23 00	ABSORBER 1007	3B-1CC	1 PC	80.00	✓ 80.00
8 MBA177 880 57 03	RADIATOR GRILLE 0405	1C-07I	1 PC	450.00	✓ 450.00
9 MBA177 888 03 00 9982	TRIM STRIP 0437	1B-6L	1 PC	150.00	✓ 150.00
10 MBA177 888 42 00 64	MBA177 888 42 00/CARRIER, STAR 0431	1E-7C	1 PC	90.00	✓ 90.00
11 MBA177 881 05 00	FENDER FRONT 0741	3A-1A	1 PC	410.00	✓ 410.00
12 MBA177 881 06 00	FENDER FRONT 0742	3A-1A	1 PC	410.00	✓ 410.00
13 MBA177 885 13 00	BASIC CARRIER FOR BUMPER 0340	1AA-3I	1 PC	410.00	✓ 410.00
14 MBA177 620 80 00	CONNECTING CARRIER 0930	3B-3A	1 PC	100.00	✓ 100.00
15 MBA177 906 03 01	LAMP UNIT — Return	6B-06B	1 PC	390.00	✓ 390.00
			1 PC	1,650.00	1,650.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor

HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

TOTAL

ADD GST

AMOUNT DUE

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



BMW



KANAE bisAFE₃

For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembangan Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
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TAX INVOICE

INVOICE NO.
8381946

DATE	21/02/2025	PAGE	2
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.		OUR REF.	41126

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:12:58
 LAI HUAT (MENG KEE) MOTOR PTE LTD
 160, SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722 575722
 Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
 160, SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
16 MBA177 885 15 00 64	MBA177 885 15 00/MOUNTING RAIL 0763	1E-8C	1 PC	14.00	✓ 14.00
17 MBA177 885 47 00 64	AIR DUCT SEGMENT 7779	1A-8K	1 PC	70.00	✓ 70.00
18 MBA177 500 79 00	AIR REGULATION SYSTEM 7775	1E-9L	1 PC	170.00	✓ 170.00
19 MBA247 500 00 54	CONDENSER 4465	6B-4C	1 PC	590.00	✓ 590.00
20 MBA247 500 02 03	RADIATOR ← Return.	6B-2C	1 PC	700.00	700.00
21 MBA247 906 79 06	BLOWER 7789	6B-3C	1 PC	460.00	✓ 460.00
22 MBA654 094 34 00	RAW AIR LINE 8385	1D-7A	1 PC	210.00	✓ 210.00
23 MBA282 090 38 00	DAMPER FILTER 8391	1B-09L	1 PC	205.00	✓ 205.00
24 MBA282 098 04 00	ELASTOMER MOLDED SEAL 1001	1E-9C	1 PC	48.00	✓ 48.00
25 MBA282 098 03 00	ELASTOMER MOLDED SEAL 1003	1E-9C	1 PC	48.00	✓ 48.00
26 MBA282 098 02 00	ELASTOMER MOLDED SEAL 1002	1E-9C	1 PC	12.00	✓ 12.00

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 PREVAILING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS
 FROM DATE OF INVOICE.

Exclusive Distributor

HDK
 Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046

Account No.: 503-309-511-3
 *Please send a screen shot of your payment/
 transfer confirmation to
 account@minghee.com

TOTAL	SIN	8,162.00
ADD GST	9%	734.58
AMOUNT DUE	SIN	8,896.58

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
 MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.

8, Jalan Tembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
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 Website: http://www.minghee.com

TAX INVOICE
INVOICE NO.
8382025

DATE	22/02/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	4330	OUR REF.	41126

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : LAIHUAT1 TIME:09:40

LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722 575722
 Telephone No : 64533757

ROUTE
DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722



SNN 4330G ✓

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 906 03 01	LAMP UNIT 0561	6B-06B	1 PC	1,690.00	✓ 1,690.00
2 MBA177 906 04 01	LAMP UNIT 0562	6B-06B	1 PC	1,690.00	✓ 1,690.00

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Exclusive Distributor

HDK

Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046

Account No.: 503-309-511-3

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 transfer confirmation to
 account@minghee.com

TOTAL	SIN	3,380.00
ADD GST	9%	304.20
AMOUNT DUE	SIN	3,684.20

SIGN & COMPANY'S STAMP

DATE

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 MIN GHEE AUTO PTE. LTD.



For **MIN GHEE AUTO PTE. LTD.**



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

INVOICE NO.

8382313

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

DATE	25/02/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	43263

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:11:52
LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722 575722
Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA008 153 89 28	256677/PRESSURE TRANSMITTER 8498	1C-6D	1 PC	90.00	✓90.00
2 MBA276 905 00 00	TEMPERATURE 1006	1A-01F	1 PC	30.00	✓30.00

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PREVAILING LENDING RATE
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FROM DATE OF INVOICE.

Exclusive Distributor

HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
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account@minghee.com

TOTAL	SIN	120.00
ADD GST	9%	10.80
AMOUNT DUE	SIN	130.80

SIGN & COMPANY'S STAMP

DATE

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For MIN GHEE AUTO PTE. LTD.



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MIN GHEE AUTO PTE LTD

3, Jalan Lèmbah Kallang, #01-01 Min Ghee Building Singapore 339564
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TAX INVOICE

4

INVOICE NO.

8382322

DATE	25/02/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	43308

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:12:02
LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722 575722
Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA282 090 94 00	256680/AIR INTAKE PIPE 8382		1 PC	170.00	✓170.00

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PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor

HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
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account@minghee.com

TOTAL	SIN	170.00
ADD GST	9%	15.30
AMOUNT DUE	SIN	185.30

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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 Website: http://www.minghee.com

TAX INVOICE
INVOICE NO.
8385165

DATE	19/03/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	48369

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : LAIHUAT1 TIME:09:24
 LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722 575722
 Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBN000 000 00 4039	BATTERY 1.2 AH 9629	1A-8G	1 PC	115.00	✓ 115.00

GOODS RECEIVED IN GOOD ORDER
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 PREVAILING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS
 FROM DATE OF INVOICE.

Exclusive Distributor

HDK
Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046
 Account No.: 503-309-511-3
 *Please send a screen shot of your payment/
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 account@minghee.com

TOTAL	SIN	115.00
ADD GST	9%	10.35
AMOUNT DUE	SIN	125.35

SIGN & COMPANY'S STAMP

DATE
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 MIN GHEE AUTO PTE. LTD.



For **MIN GHEE AUTO PTE. LTD.**



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

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TAX INVOICE

INVOICE NO.

8384568

DATE	13/03/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	47314

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:14:22
LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722 575722
Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 885 95 02 64	BASIC CARRIER FOR BUMPER 034-1	1B-2F	1 PC	65.00	✓65.00

GOODS RECEIVED IN GOOD ORDER
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PREVAILING LENDING RATE
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FROM DATE OF INVOICE.

Exclusive Distributor

HDK

Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046

Account No.: 503-309-511-3

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account@minghee.com

TOTAL	SIN	65.00
ADD GST	9%	5.85
AMOUNT DUE	SIN	70.85

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

MOTOWA
THE DRIVE TO GO FURTHER



BMW



KANAE bisSAFE

For MIN GHEE AUTO PTE. LTD.



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

INVOICE NO.

8384504

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564

Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863

Email: info@minghee.com (Main), account@minghee.com (Accounts)

Website: http://www.minghee.com

GST REG.NO.: M2-0090482-6

CO REG.NO.: 198905613E

ACCOUNT NUMBER : LAIHUAT1 TIME:10:46

LAI HUAT (MENG KEE) MOTOR PTE LTD

160,SIN MING DRIVE

#04-01/#04-02 AND #07-03

SIN MING AUTOCITY

SINGAPORE 575722 575722

Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD

160,SIN MING DRIVE

#04-01/#04-02 AND #07-03

SIN MING AUTOCITY

SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 900 41 04	CONTROL UNIT, COMPLETE 9649	1C-4C	1 PC	280.00	✓ 280.00
2 MBA177 888 13 00	TRIM BAR 0303	1E-3K	1 PC	35.00	✓ 35.00
3 MBA177 888 14 00 64	TRIM STRIP 0304	1E-3K	1 PC	35.00	✓ 35.00

GOODS RECEIVED IN GOOD ORDER
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PREVAILING LENDING RATE

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Exclusive Distributor

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Stockists

Payment via telegraphic transfer to

Name of Bank: United Overseas Bank

Account Name: Min Ghee Auto Pte Ltd

Branch Code: 046

Account No.: 503-309-511-3

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TOTAL	SIN	350.00
ADD GST	9%	31.50
AMOUNT DUE	SIN	381.50

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

MOTOWA
THE DRIVE TO GO FURTHER



BMW



KANAE bisSAFE₃

For MIN GHEE AUTO PTE. LTD.



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

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8, Jalari Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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Website: http://www.minghee.com

DATE	10/03/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	46247

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198505613E

ACCOUNT NUMBER: LAI HUAT TIME:11:20
LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722 575722
Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 880 31 00	SPRING ELEMENT 0523	1B-7H	1 PC	26.00	✓ 26.00
2 MBA001 998 27 40	STOP BUFFER 0531	1A-8G	1 PC	20.00	✓ 20.00
3 MBA177 690 01 04	TRIM, WHEEL ARCH 0841	3A-3B	1 PC	136.00	✓ 136.00
4 MBA177 869 01 00	REFRIGERANT RESERVOIR 1436	1B-8L	1 PC	128.00	✓ 128.00
5 MBA177 860 01 00	HOSE LINE 1445	1D-05C	1 PC	50.00	✓ 50.00

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Stockists

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Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
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TOTAL	SIN	360.00
ADD GST	9%	32.40
AMOUNT DUE	SIN	392.40

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

MOTOROLA
THE DRIVE TO GO FURTHER



BMW



KANAE bisSAFE₃

For MIN GHEE AUTO PTE. LTD.



明義汽車私人有限公司

MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564

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Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.

8383849

DATE	08/03/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	46090

GST REG.NO.: M2-0090482-6

CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:09:24

LAI HUAT (MENG KEE) MOTOR PTE LTD

160,SIN MING DRIVE

#04-01/#04-02 AND #07-03

SIN MING AUTOCITY

SINGAPORE 575722 575722

Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD

160,SIN MING DRIVE

#04-01/#04-02 AND #07-03

SIN MING AUTOCITY

SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 505 00 00	AIR DUCT SEGMENT 7753	1A-8J	1 PC	38.00	✓38.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

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FROM DATE OF INVOICE.

Exclusive Distributor

HDK

Stockists

Payment via telegraphic transfer to

Name of Bank: United Overseas Bank

Account Name: Min Ghee Auto Pte Ltd

Branch Code: 046

Account No.: 503-309-511-3

*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

TOTAL	SIN	38.00
ADD GST	9%	3.42
AMOUNT DUE	SIN	41.42

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

MOTOWA
THE DRIVE TO GO FURTHER



BMW



HONDA



KANAE bisSAFE

For MIN GHEE AUTO PTE. LTD.



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

INVOICE NO.

8383826

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1459 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

DATE	07/03/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	46050

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:17:06
LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722 575722
Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 885 04 03	MOUNT 1005	1B-7H	2 PCS	16.00	✓32.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046

Account No.: 503-309-511-3

*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

TOTAL	SIN	32.00
ADD GST	9%	2.88
AMOUNT DUE	SIN	34.88

SIGN & COMPANY'S STAMP

DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
 Email: info@minghee.com (Main), account@minghee.com (Accounts)
 Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.

8383061

DATE	03/03/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G ✓	OUR REF.	44643

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: LAIHUAT1 TIME:11:28
 LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722 575722
 Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 690 33 01 64 ✓	WATER DEFLECTOR 2431	1C-1J	1 PC	45.00	✓ 45.00
2 MBA282 140 20 00 ✓	INTAKE MODULE 8221		1 PC	350.00	✓ 350.00
3 MBA282 098 12 00 ✓	CHARGE AIR LINE 8169	1E-4K	1 PC	60.00	✓ 60.00

GOODS RECEIVED IN GOOD ORDER
 AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
 PREVAILING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS
 FROM DATE OF INVOICE.

Exclusive Distributor

HDK
 Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046
 Account No.: 503-309-511-3
 *Please send a screen shot of your payment/
 transfer confirmation to
 account@minghee.com

TOTAL	SIN	455.00
ADD GST	9%	40.95
AMOUNT DUE	SIN	495.95

SIGN & COMPANY'S STAMP

DATE
 ALL CHEQUES MUST BE MADE PAYABLE TO
 MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

(12)

INVOICE NO.

8386551

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

DATE	01/04/2025	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SNN 4330G	OUR REF.	50978

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : LAIHUAT1 TIME:11:06
LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722 575722
Telephone No : 64533757

ROUTE

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
160,SIN MING DRIVE
#04-01/#04-02 AND #07-03
SIN MING AUTOCITY
SINGAPORE 575722



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 540.00 25	BATTERY COVER 9634		1 PC	25.00	✓ 25.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
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PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor

HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

TOTAL	SIN	25.00
ADD GST	9%	2.25
AMOUNT DUE	SIN	27.25

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.