



日美汽車私人有限公司 JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By

Drive



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AMK)
10 ANG MO KIO INDUSTRIAL PARK 2A
#03-11 AMK AUTOPOINT

SINGAPORE 568047
TEL : 64819518/ EFEEEDA 64819517 FAX : 64819516
ATTN : GILBERT NG 92299191

SEND TO: #03-04

TAX INVOICE : AR202407-06262
DATE : 12/07/2024
CUSTOMER ID : ACC002
VEH REG. NO. : SLL9149R
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H33100-TE3-J11/J12	HEAD LAMP RH	CC3	1	1250.00	1,250.00 ✓
	GK8		C16-G1-3C			
2	H71101-TD4-000ZE/	FR BUMPER NH788P (010ZE)	CC3	1	480.00	480.00 ✓
	010ZE					
	GK8		C16-G2-2A			
3	H71193-T5A-000/T5	SPACER FR RH	CC3	1	6.00	6.00 ✓
	S-K00					
	GK3 PI GK8		C16-E1-2BC			
4	H60211-T5H-H10ZZ	FENDER FR RH	CC3	1	120.00	120.00 ✓
	GK5		C18-G1-2A			

9149R
SLL

DOA 05/07/2024

SUB-TOTAL : 1,856.00
ADD GST 9.00 % 167.04

E. & OE

TOTAL AMOUNT S\$: 2,023.04

JAE Auto Pte. Ltd.

Sales Executive: LONG

This is computer generated document.
No signature is required.



* A R 2 0 2 4 0 7 - 0 6 2 6 2 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

[P] 12/07/2024 09:28:54

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).



日美汽車私人有限公司 JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AMK)
10 ANG MO KIO INDUSTRIAL PARK 2A
#03-11 AMK AUTOPOINT

SINGAPORE 568047
TEL : 64819518 FAX : 64819516
ATTN : GILBERT NG 92299191

TAX INVOICE : AR202407-06270
DATE : 12/07/2024
CUSTOMER ID : ACC002
VEH REG. NO. : SLL9149R
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

#03-04

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	73111-T5A-J02/TAR-J02	FRT W/S GLASS LHCX W/NET	CC	1	800.00	800.00
	GK3 / GP5 FIT 14" SHUTTLE		CC6-B-3M			
2	73150-T5A-J01	73150-T5A-J01 FRT W/S MLD	CC	1	20.00	20.00
	GK3 FIT 14" SHUTTLE		CC6-A-1FB			
3	73151-T5A-003/J01	73151-T5A-003/J01 FRT W/S MLD LOWER	CC	1	40.00	40.00
	GK3 FIT 14" SHUTTLE		CC6-BC-5F			
4	73512-TD4-J11	RR FENDER GLASS RH W/ANT	CC	1	330.00	330.00
	GP7, GK8 SHUTTLE		CC6-A-2N			

Return

SLL9149R
DOA 5/7/24

SUB-TOTAL : 1,190.00
ADD GST 9.00 % 107.10

E. & OE

TOTAL AMOUNT S\$: 1,297.10

JAE Auto Pte. Ltd.

Sales Executive: WEI JIAN



* A R 2 0 2 4 0 7 - 0 6 2 7 0 *

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

[P] 12/07/2024 09:30:01

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869

TEL: 63625226 / 62569633 FAX: 63626977

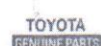


Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9639



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

=====

ACCORD AUTO SERVICES PTE LTD(AMK)

10 ANG MO KIO INDUSTRIAL PARK 2A

#03-11 AMK AUTOPOINT

SINGAPORE 568047

TEL : 64819518/ EFEEDA 64819517 FAX : 64819516

ATTN : GILBERT NG 92299191

SEND TO: #03-04

TAX INVOICE : AR202407-06275

DATE : 12/07/2024

CUSTOMER ID : ACC002

VEH REG. NO. : SLL9149R

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H60100-TD4-000ZZ	BONNET	UI	1	480.00	480.00
	GK8		SUPPLIER			
2.	H74100-TD4-000/01	FENDER SHIELD RH	UI	1	80.00	80.00
	0					

SUPPLIER

SLL9149R
DOA 5/7/24

SUB-TOTAL : 560.00
ADD GST 9.00 % 50.40

E. & O.E

TOTAL AMOUNT S\$: 610.40

JAE Auto Pte. Ltd.

Sales Executive : LONG

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

[P] 12/07/2024 09:27:49

Goods Sold are not refundable for Cash.



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9930

Arrange By



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AMK)
10 ANG MO KIO INDUSTRIAL PARK 2A
#03-11 AMK AUTOPOINT

SINGAPORE 568047
TEL : 64819518
ATTN : GILBERT NG 92299191

#03-04

TAX INVOICE : AR202407-06504
DATE : 12/07/2024
CUSTOMER ID : ACC002
VEH REG. NO. : SLL9149R
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H73331-TD4-003	FRT QUATER GLASS RH	CC	1	330.00	330.00
	X GK8/GP7 FIT/SHUTTLE		CC6-D-77			

SLL9149R
DOA 5/7/24

SUB-TOTAL : 330.00
ADD GST 9.00 % 29.70

E. & OE

TOTAL AMOUNT S\$: 359.70

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : WEI JIAN



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ORIGINAL

Signature / Co Stamp / Date

[P] 12/07/2024 12:59:18

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869

TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9839



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AMK)

10 ANG MO KIO INDUSTRIAL PARK 2A

#03-11 AMK AUTOPOINT

SINGAPORE 568047

TEL: 64819518

ATTN: GILBERT NG 92299191

#03-04

TAX INVOICE : AR202407-06721
DATE : 12/07/2024
CUSTOMER ID : ACC002
VEH REG. NO. : SL19149R
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	73335-T5A-003/J01	73335-T5A-003/J01 F/RH QUATER GLASS MLD	MO	1	35.00	35.00
	GK3 FIT 14"		1A62			
2.	H73226-SZW-000	H73226-SZW-000 RR GLASS TOP MLD	MO	1	15.00	15.00
	GK3 FIT / RC1 ODY 14"/RM3		1HSD			

SL19149R
D.O.A 5/7/24

SUB-TOTAL : 50.00
ADD GST 9.00 % 4.50

E & O E

TOTAL AMOUNT S\$ 54.50

JAE Auto Pte. Ltd.

Sales Executive: WEI JIAN

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* A R 2 0 2 4 0 7 - 0 6 7 2 1 *

ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date

|P| 12/07/2024 16:16:57

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

KOON SING ENTERPRISE

40, DUNLOP STREET, SINGAPORE 209368
TEL: (65)62941243 FAX: (65)62983693
Email: koonsing2002@yahoo.com
CO. REG. NO.: 33038100L GST. REG. NO.: M8-8002504-0

Accord Auto Services Pte Ltd
10 Ang Mo Kio Industrial Park 2A,
#03-11 AMK Autopoint
Singapore 568047

ATTN: Ah Yong 90694050
TEL: 64819518
FAX: 64819516
A/C NO: 3000/A37

TAX INVOICE

NO: 212983
DATE: 15/07/2024
TERM: 30 Days
PAGE: 1 OF 1

ITEM NO.	DESCRIPTION	LOCATION	QTY	U.PRICE	AMOUNT
1 H51320-T5A-003	SLL9149R GK8-1100054 Ft Linkage RH	OFFICE-OPP	1	38.00	38.00

Supp

SLL 9149R

DOA 05/07/2024

SPORE DOLLARS: FORTY ONE AND CENTS FORTY TWO ONLY

	TOTAL QUANTITY	1	TOTAL	38.00
			DISCOUNT	0.00
			NET	38.00
			GST 9%	3.42
			GRAND TOTAL	S\$ 41.42
AUTHORISED SIGNATURE(S)		RECEIVED BY		



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By

Driver

mic



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

ACCORD AUTO SERVICES PTE LTD (AMK)
10 ANG MO KIO INDUSTRIAL PARK 2A
#03-11 AMK AUTOPOINT

SINGAPORE 568047
TEL: 64819518 / EFEEEDA 64819517 FAX: 64819516
ATTN: GILBERT NG 92299191

SEND TO: #03-04

TAX INVOICE : AR202407-07000
DATE : 15/07/2024
CUSTOMER ID : ACC002
VEH REG. NO. : SLL9149R
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCK	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H51211-TD4-J03/J50 GK8	FR KNUCKLE RH	CC3 C16-B1-4A	1	180.00	180.00 ✓
2	H44300-TD4-J51 GK8 GK5 GK3	FR BEARING	CC3 C16-E1-5BG	1	85.00	85.00 ✓
3	H44600-T5B-J00 GK5 GK8 GP7	WHEEL HUB	CC3 C18-H2-2A	1	75.00	75.00 ✓
4	H51611-TE3-J11	ABSORBER, R.FR	CC3 C18-G2-4B	1	200.00	200.00 ✓

SLL9149R

DOA 05/07/2024

SUB-TOTAL : 540.00
ADD GST 9.00 % 48.60

E. & OE

TOTAL AMOUNT S\$: 588.60

JAE Auto Pte. Ltd.

Sales Executive: LONG

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No signature is required.



* A R 2 0 2 4 0 7 - 0 7 0 0 0 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

[P] 15/07/2024 09:21:01

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s)

-20% depreciation
= 80

KOON SING ENTERPRISE

40, DUNLOP STREET, SINGAPORE 209368
TEL: (65)62941243 FAX: (65)62983693
Email: koonsing2002@yahoo.com
CO. REG. NO.: 33038100L GST. REG. NO.: M8-8002504-0

TAX INVOICE

NO. : 212994

DATE : 15/07/2024

TERM : 30 Days

PAGE : 1 OF 1

Accord Auto Services Pte Ltd
10 Ang Mo Kio Industrial Park 2A,
#03-11 AMK Autopoint
Singapore 568047

ATTN. : Ah Yong 90694050
TEL. : 64819518
FAX : 64819516
A/C NO. : 3000/A37

ITEM NO.	DESCRIPTION	LOCATION	QTY	U.PRICE	AMOUNT
1 H51350-T5A-J01	SLL9149R GK8-1100054 LWR Arm,R Ft	0502	1	110.00	110.00

Don't spray

11-11-11



S'PORE DOLLARS : ONE HUNDRED NINETEEN AND CENTS NINETY ONLY

	TOTAL QUANTITY	1	TOTAL	110.00
			DISCOUNT	0.00
			NET	110.00
			GST 9%	9.90
GRAND TOTAL			S\$	119.90

AUTHORISED SIGNATURE(S)

RECEIVED BY