

CAR CITY AUTO CENTRE PTE LTD

Claim Reference: CCA00239

Assessment Number: CCA00239

Version: CAR CITY/2

Date Calculated: 25/04/2017 09:34

Full Report - V1

Registration: SLL8480P

Printed: 25/04/2017 16:37

AUDATEX FEES ✓	SPECIALIST	0%	\$42.00
NUMBER PLATE ✓	SPECIALIST		\$25.00
NUMBER PLATE ✓	SPECIALIST	0%	\$20.00
HOLDER ✓			
ANTI-FREEZE	SPECIALIST		\$40.00
COOLANT ✓			
AIR-CON GAS ✓	SPECIALIST	0%	\$50.00
SEALANT ✓	SPECIALIST		\$30.00
ERP BRACKET ✓	SPECIALIST	0%	\$15.00
Total Extras			\$222.00

Final Calculation

Total Parts		\$19,426.07
Labour		
Total Panel/Mechanical	\$2,525.40	
Total Paintwork	\$726.80	
Total Labour		\$3,252.20
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$222.00	
Total of Additional Costs		\$222.00
Total Paint/Material Costs		\$341.49
Repair Costs Excludes GST		\$23,241.76
Deductions		
Deduction for Excess (Fixed)	-\$1,000.00	
Total Deductions		-\$1,000.00
Grand Total Excludes GST (After Deduction)		\$22,241.76
GST @ 7 %		\$1,556.92
Grand Total Includes GST (After Deduction)		\$23,798.68

Assessment Notes

Excess \$1000
 Not Authorized.
 12 Days.
 Eric Qiang - 82880282
 27/04/17.
 part by part
 before paint photos



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

HHH0000000 01/01/00
Dept Direct: 0417 9791 / 0249 0028



Dept Direct: 0417 9794

Dept Direct: 0417 9788

Dept Direct: 0417 9786

Dept Direct: 0417 9783

Wiper blade: NWS (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96443447, ADULLA NICK

TAX INVOICE : AR201705-01595

DATE : 03/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 4

CURR : SS

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8	H74128-T7A-003 / RU1	SEAL BONNET LH (CENTRE) 513	PA PL1-C1-08T	1	21.00	21.00
9	H33150-T7S-E11 / HRV-RU1	HEAD LAMP LH 561	PA PL1-C1-130	1	950.00	950.00
10	H33100-T7S-E11 / HRV-RU1	HEAD LAMP RH 562	PA PL1-J1-10B	1	950.00	950.00
11	H71105-T7J-H00 /	FOG GARNISH RH 650	PA PL1-C1-08D	1	27.00	27.00
12	H04674-T7A-300ZZ / RU1	EXTENSION, R. FR. 1120	PA PL1-H1-06B	1	105.00	105.00
13	H60812-T5A-300ZZ / RU1	PLATE, R. FR. SIDE BACK 1126	PA PL1-H1-07B	1	105.00	105.00
14	H60846-T5A-300ZZ / RU1	PATCH SUPPORT, RH SIDE FRAME 1296	PA PL1-L1-03C	1	26.00	26.00

CONTINUE NEXT PAGE

[P] 03/05/2017 4:10:06PM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[H] 03/05/2017 2:41:30PM



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:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WINDSHIELD GLASS
Dept Direct: 6417 9701 / 6743 9228



Dept Direct: 6417 9706

Dept Direct: 6417 9705

Dept Direct: 6417 9706

Dept Direct: 6417 9705

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL : 67810300 FAX : 67820300
ATTN : NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01595
DATE : 03/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 3 of 4
CURR : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
015. H76805-T7A-003 / RU1 RU3	NECK WASHER 1435	PA PL1-L1-03H	1	32.00	32.00
016. H76841-T5A-003 / RU1 RU3	WASHER TANK 1436	PA PL1-P1-12B	1	60.00	60.00
017. H77100-T7A-N00ZA / RU1	DASHBOARD 4331	PA PL4-D1-FRT	1	560.00	560.00
018. H81450-T8C-M01ZA /	SEAT BELT RH 462	PA PL1-L1-090	1	480.00	480.00
019. H80175-T2F-A00 /	MOUNT, CONDENSER LOWER 7747 / 7748	PA PL1-M1-09M	2	12.00	24.00
020. H80107-S2X-000 / RN6 GE6	MOUNTING, CONDENSER 7749 / 7750	PA PL1-L1-06J	2	12.00	24.00
021. H19050-50T-901 / RU1 RU3	FILLER ASSY, WATER 7763	PA PL1-L1-03D	1	50.00	50.00

CONTINUE NEXT PAGE

[P] 03/05/2017 4:10:06PM

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

ORIGINAL

[E] 03/05/2017 2:41:30PM



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, 67450816 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 109307741M

WINDSHIELD GLASS
Dept Direct: 6417 9101 / 6248 0228



Dept Direct: 6208 9010

Dept Direct: 6208 0811

Dept Direct: 6417 9102



Dept Direct: 6417 9104

Dept Direct: 6417 9105

Dept Direct: 6417 9106

Dept Direct: 6417 9103

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

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01595
DATE : 03/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 4 of 4
CURR : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
022 H19015-50T-901 RU1 RU3	SHROUD, RADIATOR MS 7761	PA PL1-N1-10G	1	90.00	90.00
023 H17100-51E-004 RU3	MANIFOLD, INTAKE 8221	PA PL1-L1-110	1	360.00	360.00
024 H50620-T7A-003 RU1	BRACKET, RH 8665	PA PL1-L1-03I	1	65.00	65.00
025 H50690-T7A-003 RU1	BRACKET 8673	PA PL1-L1-06T	1	65.00	65.00

SUB-TOTAL : 4,891.00
ADD GST 7.00 % 342.37

E & OE

TOTAL AMOUNT S\$: 5,233.37

[P] 03/05/2017 4:10:06PM

[E] 03/05/2017 2:41:30PM

Goods Sold are not refundable for Cash

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

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 0001



Dept Direct: 6208 0910

Dept Direct: 6208 3811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9798

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

Spark plug: Nippon Denso, Bosch, NGK, Denso, etc.

GST REG. NO. M5-0119201-3 CO. REG. NO. 199307741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA NICK

TAX INVOICE : AR201705-01597

DATE : 03/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 3

CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
01. H/1101-17A-H00ZZ /	FR BUMPER 283	IT1 L2-H11	1	530.00	530.00
02. H/1104-17A-000ZE /	LOW COVER 300	IT1 L2-M21 B	1	18.00	18.00
03. H/1198-17A-000 / RU1	SPACER FR LH 319	IT1 L2-Q5-I	1	18.00	18.00
04. H/1193-17A-000 / RU1	SPACER FR RH 320	IT1 L2-Q5-I	1	18.00	18.00
05. H/1130-17A-000ZZ / RU1	REINFORCEMENT FR 340	IT1 L1-L4	1	230.00	230.00
06. H/1190-17A-000 / RU1	BRACKET, L FR BUMPER 343	IT1 L2-Q6-D	1	32.00	32.00
07. H/1140-17A-000 /	BEAM, R FR BUMPER 344	IT1 L2-Q6-D	1	32.00	32.00

CONTINUE NEXT PAGE

[P] 04/05/2017 11:49:45AM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 03/05/2017 2:42:31PM



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-G-06 REG. NO.: 199367741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA NICK

WIPER BLADE
Dept Direct: 6417 9791 / 6745 5025



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

Forch (Made in Germany)

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

TAX INVOICE : AR201705-01597

DATE : 03/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 3

CORR. : SS

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
8. H/1116-17A-000 RUI	AIR GUIDE LH FR1 BU	111 L2-F9-C	1	26.00	26.00
9. H/1161-17A-000 RUI	FR REINFORCEMENT GARNISH RH 2x8	111 L2-06-D	1	18.00	18.00
10. H/1126-17B-201	GRILLE BASE 2x10	111 L2-J3-B	1	320.00	320.00
11. H/1129-17A-000 RUI	COVER FR1 GRILLE 2x11	111 L2-J4-D	1	60.00	60.00
12. H/1130-17A-000 RUI	UP BEAM FR1 GRILLE 2x13	111 L2-G6-D	1	32.00	32.00
13. H/1132-17A-000 RUI	UP BEAM LH FR1 GRIL 2x15	111 L2-F2-P	1	21.00	21.00
14. H/1131-17A-000 RUI	UP BEAM RH FR1 GRIL 2x16	111 L2-05-B	1	21.00	21.00

CONTINUE NEXT PAGE

[P] 04/05/2017 11:49:45AM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 03/05/2017 2:42:31PM



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL : 67810300 FAX : 67820300

ATTN : NG 96445447, ADULLA, NICK

WIPER BLADE
Dept Direct: 6417 9791 / 6745 0328



Wiper blade: NWB (Nippon Wiper blade), Gilipar (Made in Korea).

Forch (Made in Germany)

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

TAX INVOICE AR201705-01597
DATE 03/05/2017
CUSTOMER ID: CAR018
VEH REG. NO.: SLL8480P
TERMS 30 days
PO NO.
PAGE NO. Page 3 of 3
CURR. S\$

SQ	STOCKID	DESCRIPTION	Stk/Loc	QTY	U/PRICE	AMOUNT
015	H74121-17A-003 RU1	SEAL BONNET RH (CENTRE)	U1 L2-F11 D	1	21.00	21.00
016	H74127-17M-H01	WHEEL ARCH FR LH 787	U1 L2-K2-FRT	1	65.00	65.00
017	H74107-17M-H01	WHEEL ARCH FR RH 788	U1 L2-K2-FRT	1	65.00	65.00
018	H81850-18N-1012	SEAL BELT LH 4661	U1 L2-U1	1	480.00	480.00
019	H77900-14N-S21 RU1	REBEL CABLE ASSY 7442	U1 L2-G1 C	1	240.00	240.00
020	H74172-SWA-000 RU3	CUSHION, RADIATOR MOUNTING LOWER. 7745/7746	U1 L2-MS2-E	2	13.00	26.00
021	H71123-17B-Z01 RU3 2016	GRILLE LOWER CHROME 1000	U1 L2-MS A	1 75	15.00	15.00

SUB-TOTAL : 2350.00
ADD GST 7.00 % 164.50

E. & O.E

TOTAL AMOUNT S\$ 2,514.50

[P] 04/05/2017 11:49:45AM

Goods Sold are not refundable for Cash.

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

[E] 03/05/2017 2:42:31PM

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaaauto@pacific.net.sg

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

WIPER BLADES
Dept Direct: 6417 9791 / 6745 0559



Dept Direct: 6417 9791

Dept Direct: 6417 9791

Dept Direct: 6417 9791

Dept Direct: 6417 9791

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

NO

TAX INVOICE AR201705-03638
DATE 06/05/2017
CUSTOMER ID: CAR018
VEH REG. NO. SLL8480P
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR SS

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H71111-T8N-T50 /	AIR GUIDE RH FR BUMPER	PA	1	28.00	28.00
	346	PL1-L1-07C			
2. H71166-T7A-000 /	FR RENFORCEMENT GARNISH	PA	1	18.00	18.00
	LH				
	347 7	PL1-L1-11H			
RUI					

SUB-TOTAL: 46.00
ADD GST 7.00 % 3.22

E & OE

TOTAL AMOUNT SS 49.22

[P] 06/05/2017 1:59:24PM

[E] 06/05/2017 12:18:30PM

Goods Sold are not refundable for Cash

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

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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



Dept Direct 6417 9754

Dept Direct 6417 9755

Dept Direct 6417 9756

Dept Direct 6417 9757

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-00621
DATE : 02/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

Signature Jay

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H17131-SRU-000	1000 ? <i>1000</i>	1J L2 P5 H	1	35.00	35.00

	SUB-TOTAL :	35.00
	ADD GST 7.00 %	2.45
E. & O.E	TOTAL AMOUNT S\$	37.45

[P] 06/05/2017 12:14:22PM

Goods Sold are not refundable for Cash.

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

[E] 02/05/2017 2:09:04PM

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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No signature is required.



* A 9 2 0 1 7 0 5 - 0 0 6 2 1 *

ORIGINAL

Goods Received in Good Order

Signature

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

WIPER BLADES
Dept Direct: 6417 9981 / 6745 3029



Dept Direct: 6417 9984

Dept Direct: 6417 9795

Dept Direct: 6417 9798

Dept Direct: 6417 9793

Wiper blade: NWS (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

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

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES S1 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE: AR201705-03243

DATE: 05/05/2017

CUSTOMER ID: CAR018

VEH REG. NO.: SLL8480P

TERMS: 30 days

PO NO.:

PAGE NO.: Page 1 of 1

CURR.: S\$

Sub 1000

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H81460-15A-J01ZB	ADJUSTER, SHOULDER SLIDE *NH882L*	U1	1	50.00	50.00

L2-E8-H

SUB-TOTAL: 50.00

ADD GST 7.00% 3.50

R. & O.R.

TOTAL AMOUNT S\$ 53.50

[P] 05/05/2017 2:55:06PM

[E] 05/05/2017 2:54:26PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: EDMUND



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jeeauto@pacific.net.sg

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL : 67810300 FAX : 67820300

ATTN : NG 96445447 ,ADULLA .NICK



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194



Dept Direct: 6417 8194

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

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

TAX INVOICE : AR201705-03256

DATE : 05/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ STOCKID	DESCRIPTION	Std Loc	QTY	U/PRICE	AMOUNT
1. H19030-K1A-A02 RU1	KAD FAN MOTOR 7789	11 L1-S4	1	240.00	240.00
2. H19020-K1A-A01 RU1 RU3	FAN BLADE 7793	11 L2-E14-F	1	60.00	60.00

SUB-TOTAL : 300.00
ADD GST 7.00 % 21.00

R & O F TOTAL AMOUNT S\$ 321.00

[P] 05/05/2017 3:05:26PM

[E] 05/05/2017 3:03:26PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 0248 0020



Dept Direct: 6325 0210

Dept Direct: 6325 9011

Dept Direct: 6417 9702



Dept Direct: 6417 9704

Dept Direct: 6417 9705

Dept Direct: 6417 9706

Dept Direct: 6417 9707

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-02874
DATE : 05/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H80315-T7A-J01 RU1	DISCHARGE HOSE 4481 2	PA PL1-N1-09S	1	160.00	160.00
2.	H80311-T7A-J01	HOSE SUCTION 4483	PA PL1-N1-01S	1	150.00	150.00
3.	H80341-T7B-003 RU3	PIPE COMP RECEIVE 4482 7	PA PL1-K1-08S	1	130.00	130.00
4.	H77970-T6A-J11 RU1	SRS SENSOR CENTRE R/L RR 4614	PA PL1-P1-11A	1	150.00	150.00
5.	H38615-R1A-A02 RU1 RU3	A/C SHROUD MS 1.7768	PA PL1-N1-10G	1	80.00	80.00

SUB-TOTAL : 670.00
ADD GST 7.00 % 46.90

E & OE

TOTAL AMOUNT S\$: 716.90

[P] 05/05/2017 10:48:48AM

[E] 05/05/2017 10:32:47AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 100307741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96443447, ADULLA, NICK

WIPER BLADE CLASS
Dept Direct: 6417 9701 / 6745 2523



Dept Direct: 6417 9704

Dept Direct: 6417 9705

Dept Direct: 6417 9706

Dept Direct: 6417 9707

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

Spark Plug: NGK (Made in Japan)

TAX INVOICE: AK201705-03249

DATE: 05/05/2017

CUSTOMER ID: CAR018

VEH REG. NO.: SLL8480P

TERMS: 30 days

PO NO.:

PAGE NO.: Page 1 of 1

CURR.: S\$

SQ STOCKID	DESCRIPTION	Std Loc	QTY	U/PRICE	AMOUNT
1. H77970-T6A-J11 RUI	SRS SENSOR CENTRE R/L RR 4613	U1 L2-G19-A	1	150.00	150.00

SUB-TOTAL: 150.00

ADD GST 7.00 % 10.50

E. & O.E

TOTAL AMOUNT S\$ 160.50

[P] 05/05/2017 2:59:12PM

Goods Sold are not refundable for Cash.

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

[E] 05/05/2017 2:58:35PM

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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* 4 9 2 0 1 7 0 5 - 0 3 2 4 9 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 0038



Dept Direct: 6417 9796

Dept Direct: 6417 9798

Dept Direct: 6417 9798

Dept Direct: 6417 9798

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

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01800
DATE : 03/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
Y. H77820-T9A-J80 GM6	AIR BAG LH	PA 2 STOREY	1	1050.00	1,050.00

SUB-TOTAL : 1,050.00
ADD GST 7.00 % 73.50

E & OE TOTAL AMOUNT S\$: 1,123.50

[P] 03/05/2017 5:11:40PM

[E] 03/05/2017 5:10:49PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 5781 / 6743 3023



Dept Direct: 8205 0910

Dept Direct: 8205 5811

Dept Direct: 6417 3122



Dept Direct: 6417 9104

Dept Direct: 6417 9705

Dept Direct: 6417 9706

Dept Direct: 6417 9707

Wiper blade: NWS (Nippon Wiper blade), Silper (Made in Korea).

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-03959

DATE : 08/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H76802-SK7-003 CR2 RU1	CAP	IN L2-M17-C	1	16.00	16.00

1 S 1443

/C

SUB-TOTAL : 16.00
ADD GST 7.00 % 1.12

E. & O.E TOTAL AMOUNT S\$ 17.12

[P] 08/05/2017 10:30:20AM

Goods Sold are not refundable for Cash.

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

[E] 08/05/2017 10:30:02AM

JAE Auto Pte. Ltd.

Sales Executive: EDMUND



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ORIGINAL

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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:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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



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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL : 67810300 FAX : 67820300
ATTN : NG 96445447

TAX INVOICE : AR201705-00066
DATE : 06/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	WH73111-T7A-Z21 / RU3 2016	FRT W/S GLASS NO SENSOR W/ANT 1401	MO U82	1	1650.00	1,650.00
2.	H73150-T7A-003 / RU1 VEZEL 14" / HRV	MLDG FR WSHLD TOP 1432	MO 1A86C	1	40.00	40.00
3.	H73125-T7A-003 / RU1 VEZEL 14"	MOULDING, W/S SIDE X 2PCS 1415/1416	MO 1A86C	2	20.00	40.00
4.	H73151-T7A-003/J01 / RU1 VEZEL 14"	WS LOWER MLD 1423	MO 1B88	1	40.00	40.00

SUB-TOTAL : 1,770.00
ADD GST 7.00 % 123.90

E. & O.E TOTAL AMOUNT S\$: 1,893.90

[P] 06/05/2017 11:57:35AM

Goods Sold are not refundable for Cash.

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

[E] 02/05/2017 9:19:39AM

JAE Auto Pte. Ltd.

Sales Executive : KENT

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES S1 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 26445447, ADULLA NICK

Arrange By _____
Driver _____



Dept Direct: 0300 8910

Dept Direct: 0417 8708

Dept Direct: 0417 8708

Dept Direct: 0417 8708

Wiper blade: NWB (Nippon Wiper blade), Biliper (Made in Korea).

Forch (Made in Germany)

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

TAX INVOICE: AR201705-00002

DATE: 02/05/2017

CUSTOMER ID: CARU18

VEH REG. NO.

TERMS: 30 days

PO NO.

PAGE NO. Page 1 of 1

CURR.

SLL8480P

SQ	STOCK	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	H91301-1K0-003 FB1	CLIP INNER FENDER 789/790	20	2.00	40.00

[P] 02/05/2017 1:50:52PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on Overdue Accounts.

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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ORIGINAL

Goods Received in Good Order

Signature: Co-Signing Date



合興汽車零件私人有限公司

HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

4739

TAX INVOICE

M/S: CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES STREET 93

#01-198

SINGAPORE 528840

VEZEL HYBRID

MR NG

NO: HLI9053600 ✓

PAGE: 1

DATE: 03/05/2017

A/C CODE: LDCCA010

TERMS: CR

VEH NO: SLL8480P

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
1 M94530623 /	CLIP FRT BUMPER 350	H76DL	22	4.00	88.00
2 H71103-T7J-H00 /	FR.BPR.LO.GRILLE 351	H1FT1	1	65.00	65.00
3 H60100-T8N-T00ZZ /	BONNET A71	HU3017-4	1	430.00	430.00
4 H74192-T7A-000 /	BONNET SIDE RUB.LH 511	HDS	1	28.00	28.00
5 H74142-T7A-000 /	BONNET SIDE RUB.RH 512	HJ2A12	1	28.00	28.00
6 H74827-SLE-003 /	BONNET STOPPER 517/518	H1P48	2	16.00	32.00
7 H74144-SR3-000 /	BONNET STOPPER 519/520	H1Q11	1	12.00	12.00
		HDS	1	12.00	12.00
8 H60260-T8N-T00ZZ /	FR.FENDER LH 741 P	HU3-34	1	270.00	270.00
9 H60210-T8N-T00ZZ /	FR.FENDER RH 742	HU3-32S-6	1	270.00	270.00
10 H60400-T7A-300ZZ /	FR.BULKHEAD(310ZZ) 1009	HU3-41	1	390.00	390.00
11 H60843-T7A-300ZZ /	FR.CHASSIS EXT.BRKT.RH	H1N25	1	32.00	32.00
12 H80110-T7A-J01 /	A/CON CONDENSER 1298-4465	HU3-81	1	380.00	380.00
13 H77930-T6A-J21 /	AIR.BAG SENSOR (R&L)	H1ST2 7437/7438	2	150.00	300.00
14 H77960-T7A-J81 /	SRS CONTROL UNIT(J82) 7440	H1Z2	1	760.00	760.00
15 H77810-T9A-T80ZA /	MODULE KIT RH(T82ZA) 7445	HDS	1	880.00	880.00
16 H74171-T7A-000 /	RAD.TOP MTG BRKT RH 7752	H1N39	1	12.00	12.00
17 H74176-T7A-000 /	RAD.TOP MTG BRKT LH 7751	H1N39	1	12.00	12.00
18 H19010-51E-J01 /	RADIATOR ASSY 7761	HU3-64	1	860.00	860.00

Print / LSK / 3/5/2017 2:58:46 PM

Cont'd



CHEVROLET
PARTS





合興汽車零件私人有限公司

HE XING AUTO PARTS PTE LTD

4039

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

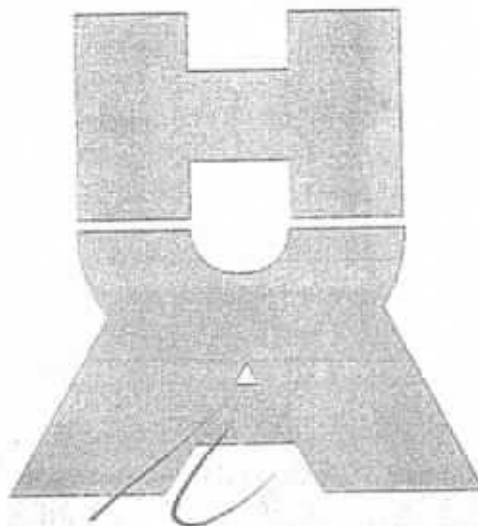
TAX INVOICE

M/S: CAR CITY AUTO CENTRE PTE LTD

NO: HLI9053600

PAGE: 2

TOTAL QUANTITY:	42	TOTAL	SIN 4,861.00
		ADD GST @ 7%	340.27
		GRAND TOTAL	<u>SIN 5,201.27</u>

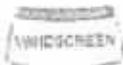


Print / LSK / 3/5/2017 2:58:46 PM

SALESMAN: LSK

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GOODS SOLD ARE NOT RETURNABLE



E & O.E.
CHEVROLET
PARTS

GOODS 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:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WINDSHIELD GLASS
Dept Direct: 6417 8781 / 0745 8512

Dept Direct: 6388 6018

Dept Direct: 6417 8781

Dept Direct: 6388 6018

Dept Direct: 6417 8781

Dept Direct: 6417 8781

Dept Direct: 6417 8781

Dept Direct: 6417 8781

Dept Direct: 6417 8781

Dept Direct: 6417 8781

Dept Direct: 6417 8781

Dept Direct: 6417 8781

Dept Direct: 6417 8781

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01595
DATE : 03/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 4
CURR : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8 H74128-T7A-003 / RU1	SEAL BONNET LH (CENTRE) 513	PA PL1-C1-08T	1	21.00	21.00
9 H33150-T7S-E11 / HRV-RU1	HEAD LAMPLH 561	PA PL1-C1-130	1	950.00	950.00
10 H33100-T7S-E11 / HRV-RU1	HEAD LAMP RH 562	PA PL1-J1-10B	1	950.00	950.00
11 H71105-T7J-H00 /	FOG GARNISH RH 650	PA PL1-C1-08D	1	27.00	27.00
12 H04674-T7A-300ZZ / RU1	EXTENSION, RFR 1120	PA PL1-H1-06B	1	105.00	105.00
13 H60812-T5A-300ZZ / RU1	PLATE, R. FR. SIDE BACK 1126	PA PL1-H1-07B	1	105.00	105.00
14 H60846-T5A-300ZZ / RU1	PATCH SUPPORT, RH SIDE FRAME 1296	PA PL1-L1-03C	1	26.00	26.00

CONTINUE NEXT PAGE

[P] 03/05/2017 4:10:06PM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 03/05/2017 2:41:30PM



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WIPER BLADES & ACCESSORIES
Dept Direct: 6417 9791 / 6745 5022



Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01595

DATE : 03/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 3 of 4

CURR : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
015 H76805-T7A-003 / RU1 RU3	NECK WASHER 1435	PA PL1-L1-03H	1	32.00	32.00
016 H76841-T5A-003 / RU1 RU3	WASHER TANK 1436	PA PL1-P1-12B	1	60.00	60.00
017 H77100-T7A-N00ZA / RU1	DASHBOARD 4331	PA PL4-D1-FRT	1	560.00	560.00
018 H81450-T8C-M01ZA	SEAT BELT RH 4662	PA PL1-L1-090	1	480.00	480.00
019 H80175-T2F-A00 / 7747 / 7748	MOUNT CONDENSER LOWER	PA PL1-M1-09M	2	12.00	24.00
020 H80107-S2X-000 / RN6 GE6 7749 / 7750	MOUNTING CONDENSER	PA PL1-L1-06J	2	12.00	24.00
021 H19050-50T-901 / RU1 RU3 7763	FILLER ASSY WATER	PA PL1-L1-03D	1	50.00	50.00

CONTINUE NEXT PAGE

[P] 03/05/2017 4:10:06PM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 03/05/2017 2:41:30PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 406710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199907741M



Dept Direct: 6308 9510

Dept Direct: 6308 9511

Dept Direct: 6417 2152



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

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01595
DATE : 03/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 4 of 4
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
022	H19015-50T-901 RUH RU3	SHROUD, RADIATOR MS 7761	PA PL1-N1-10G	1	90.00	90.00
023	H17100-51E-004 RU3	MANIFOLD, INTAKE 8221	PA PL1-L1-110	1	360.00	360.00
024	H50620-T7A-003 RU1	BRACKET, RH 8665	PA PL1-L1-03I	1	65.00	65.00
025	H50690-T7A-003 RU1	BRACKET 8673	PA PL1-L1-06T	1	65.00	65.00

SUB-TOTAL : 4,891.00
ADD GST 7.00 % 342.37

E & OE

TOTAL AMOUNT S\$: 5,233.37

[P] 03/05/2017 4:10:06PM

[E] 03/05/2017 2:41:30PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte Ltd.

Sales Executive: EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO. M2-0119201-3 CO. REG. NO. 199907741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL : 67810300 FAX : 67820300

ATTN : NG 96445447 ,ADULLA NICK

WINDSHIELD GLASS
Carb Glass 0477 9791 / 0745 8825



Dept Direct: 0205 5010

Dept Direct: 0205 5011

Dept Direct: 0417 0202



Dept Direct: 0417 9704

Dept Direct: 0417 9705

Dept Direct: 0417 9706

Dept Direct: 0417 9708

Wiper blade: NPB (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

Spark plug: Bosch (Bosch), NGK (NGK), Denso (Denso)

TAX INVOICE : AR201705-01597

DATE : 03/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 3

CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
01. H/1101-17A-H00ZZ /	FR BUMPER 283	IT1 L2-H11	1	530.00	530.00
02. H/1104-17A-000ZE /	LOW COVER 300	IT1 L2-M21 B	1	18.00	18.00
03. H/1198-17A-000 / RU1	SPACER FR LH 319	IT1 L2-Q5-I	1	18.00	18.00
04. H/1193-17A-000 / RU1	SPACER FR RH 320	IT1 L2-Q5-I	1	18.00	18.00
05. H/1130-17A-000ZZ / RU1	REINFORCEMENT FR 340	IT1 L1-L4	1	230.00	230.00
06. H/1190-17A-000 / RU1	BRACKET L FR BUMPER 343	IT1 L2-Q6-D	1	32.00	32.00
07. H/1140-17A-000 /	BEAM R FR BUMPER 344	IT1 L2-Q6-D	1	32.00	32.00

CONTINUE NEXT PAGE

[P] 04/05/2017 11:49:45AM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 03/05/2017 2:42:31PM



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, 67450816 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

OST REG. NO. M2-0119281-3-CO. REG. NO. 199387741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL : 67810300 FAX : 67820300

ATTN : NG 96445447, ADULLA, NICK

MAZDA
Dept Direct: 6412 9091 / 6215 5528



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: HWB (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

Sparic plug: Nippon Denso, NDK (Made in Japan)

TAX INVOICE : AR201705-01397

DATE : 03/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 3

CURR. : S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	UPPRICE	AMOUNT
8.	H/1116-1/A-000 RUI	AIR GUIDE LH FR1 BU	11 L2-F9-C	1	20.00	20.00
9.	H/1161-1/A-000 RUI	FR REINFORCEMENT GARNISH RH 2x8	11 L2-06-D	1	18.00	18.00
10.	H/1126-1/B-Z01	GRILLE BASE 1x10	11 L2-J3-B	1	520.00	520.00
11.	H/1129-1/A-000 RUI	COVER FR1 GRILLE 1x11	11 L2-J4-D	1	60.00	60.00
12.	H/1150-1/A-000 RUI	UP BEAM FR1 GRILLE 1x13	11 L2-G6 D	1	32.00	32.00
13.	H/1152-1/A-000 RUI	UP BEAM LH FR1 GRIL 4x15	11 L2-F2 P	1	21.00	21.00
14.	H/1151-1/A-000 RUI	UP BEAM RH FR1 GRIL 4x16	11 L2-05-B	1	21.00	21.00

CONTINUE NEXT PAGE

[P] 04/05/2017 11:49:45AM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 03/05/2017 2:42:31PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 406710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

CST REG NO: M201920131 CO REG NO: F199307741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA NICK

WIPER BLADES
Dept Direct: 6417 8291 / 6745 5020



Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8797

Wiper blade: NWB (Nippon Wiper blade), Silpar (Made in Korea),

Forch (Made in Germany)

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

TAX INVOICE - AR201705-01597

DATE: 03/05/2017

CUSTOMER ID: CAR018

VEH REG. NO.: SLL8480P

TERMS: 30 days

PO NO.:

PAGE NO. Page 3 of 3

CURR. S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	UPRICE	AMOUNT
015	H74121-17A-003 RU1	SEAL BONNET RH (CENTRE)	U1 L2 F11 D	1	21.00	21.00
016	H/4157-17M-H01	WHEEL ARCH FR LH 787	U1 L2-K2-FRT	1	63.00	63.00
017	H/4107-17M-H01	WHEEL ARCH FR RH 788	U1 L2-K2-FRT	1	63.00	63.00
018	H81830-18N-101Z	SEAL BELL LH 4661	U1 L2-U1	1	480.00	480.00
019	H/1900-14N-S21 RU1	REBEL CABLE ASSY 7442	U1 L2 G1 C	1	240.00	240.00
020	H/4112-SWA-000 RU3	CUSHION, RADIATOR MOUNTING LOWER, 7745/7746	U1 L2-M32-E	2	13.00	26.00
021	H/1123-17B-Z01 RU3 2016	GRILLE LOWER CHROME 1060	U1 L2 M5 A	1 75	15.00	15.00

SUB-TOTAL: 2250.00

ADD GST 7.00% 164.50

E & O E

TOTAL AMOUNT S\$ 2,514.50

[P] 04/05/2017 11:49:45AM

Goods Sold are not refundable for Cash.

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

[E] 03/05/2017 2:42:31PM

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729572

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

Depot Direct: 6417 9791 / 6749 5025



Depot Direct: 6326 8816

Depot Direct: 6355 9031

Depot Direct: 6417 9792



Depot Direct: 6417 9794

Depot Direct: 6447 9793

Depot Direct: 6417 9795

Depot Direct: 6417 9796

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE AR201705-03638

DATE: 06/05/2017

CUSTOMER ID: CAR018

VEH REG. NO.: SLL8480P

TERMS: 30 days

PO NO.:

PAGE NO. Page 1 of 1

CURR: S\$

SQ STOCKID	DESCRIPTION	StdLoc	QTY	U/PRICE	AMOUNT
1. H71111-T8N-T50 /	AIR GUIDE RH FR BUMPER	PA	1	28.00	28.00
	346	PL1-L1-07C			
2. H71166-T7A-000 /	FR REINFORCEMENT GARNISH	PA	1	18.00	18.00
	LH	PL1-L1-11H			
RUI	347 7				

SUB-TOTAL: 46.00
ADD GST 7.00 % 3.22

E & OE

TOTAL AMOUNT S\$: 49.22

[P] 06/05/2017 1:59:24PM

Goods Sold are not refundable for Cash.

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

[E] 06/05/2017 12:18:30PM

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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Goods Received in Good Order

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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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WIPACON GLASS
Dept Direct: 6417 9791 / 6745 2322



Dept Direct: 6265 6588

Dept Direct: 6265 6581

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), Silliper (Made in Korea),
Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-00621
DATE : 02/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

Signature only

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. H1/131-SRU-000	LUBE ? <i>1000</i>	1J 1.2.P5 H	1	35.00	35.00

1000

C

SUB-TOTAL : 35.00
ADD GST 7.00 % 2.45

E. & O.E

TOTAL AMOUNT S\$ 37.45

[P] 06/05/2017 12:14:22PM

[E] 02/05/2017 2:09:04PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : EDMUND



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Goods Received in Good Order

Signature

Signature / Co Stamp / Date



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, 67450615 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO. M2-0119401-3 CO. REG. NO. 199307741M

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES S1 93

#01-198

SINGAPORE 528840

TEL : 67810300 FAX : 67820300

ATTN : NG 96445447 ,ADULLA .NICK

HYUNDAI BLADE
Dept Direct: 6417 8101 / 8102 8020

VW Audi
Dept Direct: 8386 5812

MAZDA
Dept Direct: 6417 8104

TOYOTA
Dept Direct: 6388 9011

NISSAN
Dept Direct: 6417 8106

Subaru
Dept Direct: 6417 8103

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

Forch (Made in Germany)

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

TAX INVOICE : AR201705-03243

DATE : 05/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

Sub 1000

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H81460-15A-J01ZB	ADJUSTER, SHOULDER SLIDE *NH882L*	171 L2-E8-H	1	50.00	50.00

10

SUB-TOTAL : 50.00
ADD GST 7.00 % 3.50

E. & O.E

TOTAL AMOUNT S\$ 53.50

[P] 05/05/2017 2:55:06PM

[E] 05/05/2017 2:54:26PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

-----GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199367741M-----

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL : 67810300 FAX : 67820300

ATTN : NG 96445447 ,ADULLA NICK

WIPERBLADE
Dept Direct: 8417 8781 / 8417 8782



Dept Direct: 8417 8781

Dept Direct: 8417 8782

Dept Direct: 8417 8783

Dept Direct: 8417 8784

Wiper blade: NWS (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

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

TAX INVOICE : AR201705-0325G

DATE : 05/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H19030-K1A-AU2 RU1	KAD FAN MOTOR 7789	IT L1-S4	1	240.00	240.00
2. H19020-K1A-AU1 RU1 RU3	FAN BLADE 7793	IT L2-E14-F	1	60.00	60.00

SUB-TOTAL : 300.00
ADD GST 7.00 % 21.00

R & O R TOTAL AMOUNT S\$ 321.00

[P] 05/05/2017 3:05:26PM

[E] 05/05/2017 3:03:26PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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* AR201705-03256 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WATERBURY 01-01
Dept Direct: 6417 9791 / 9745 9103



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9798

Wiper blades: NWS (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-02874

DATE : 05/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H80315-T7A-J01 RU1	DISCHARGE HOSE 4481	PA PL1-N1-09S	1	160.00	160.00
2.	H80311-T7A-J01	HOSE SUCTION 4483	PA PL1-N1-01S	1	150.00	150.00
3.	H80341-T7B-003 RU3	PIPE COMP RECEIVE 4482	PA PL1-K1-08S	1	130.00	130.00
4.	H77970-T6A-J11 RU1	SRS SENSOR CENTRE R/L RR 4614	PA PL1-P1-11A	1	150.00	150.00
5.	H38615-R1A-A02 RU1 RU3	A/C SHROUD MS 1.7768	PA PL1-N1-10G	1	80.00	80.00

SUB-TOTAL : 670.00

ADD GST 7.00 % 46.90

E. & O E

TOTAL AMOUNT S\$: 716.90

[P] 05/05/2017 10:48:48AM

[E] 05/05/2017 10:32:47AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 406710

TEL: 67453833 FAX: 67454442, 67450618 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg



Dept Direct: 6417 9791 / 6417 9792



Dept Direct: 6417 9794



Dept Direct: 6308 8210



Dept Direct: 6308 8211



Dept Direct: 6417 9795



Dept Direct: 6417 9792



Dept Direct: 6417 9792



Dept Direct: 6417 9794



Dept Direct: 6417 9792



Dept Direct: 6417 9795



Dept Direct: 6417 9792



Dept Direct: 6417 9792



Dept Direct: 6417 9792

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

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

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE AR201705-03249
DATE 05/05/2017
CUSTOMER ID CAR018
VEH REG. NO. SLL8480P
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR. S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1. H77970-T6A-J11 RU1	SRS SENSOR CENTRE R/L RR 4613	U1 L2-G19-A	1	150.00	150.00

SUB-TOTAL : 150.00
ADD GST 7.00 % 10.50

E. & O.R

TOTAL AMOUNT S\$ 160.50

[P] 05/05/2017 2:59:12PM

Goods Sold are not refundable for Cash.

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

[E] 05/05/2017 2:58:35PM

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

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No signature is required.



* AR201705-03249 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6472 5736 / 6742 5528



Dept Direct: 6417 8756

Dept Direct: 6417 8756

Dept Direct: 6417 8756

Dept Direct: 6417 8756

Wiper blade: NWS (Nippon Wiper blade), Silper (Made in Korea),

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01800

DATE : 03/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H77820-T9A-J80 GM6	AIR BAG LH	PA 2 STOREY	1	1050.00	1,050.00

A325

16

SUB-TOTAL : 1,050.00
ADD GST 7.00 % 73.50

E & OE TOTAL AMOUNT S\$: 1,123.50

[P] 03/05/2017 5:11:40PM

[E] 03/05/2017 5:10:49PM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte Ltd.

Sales Executive: EDMUND

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

INNOVATION BLADE
Dept Direct: 6417 8791 / 8745 9923



Dept Direct: 6205 5010

Dept Direct: 6205 5011

Dept Direct: 6417 2752



Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8797

Wiper blade: NWS (Nippon Wiper blade), Silipor (Made in Korea),

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447, ADULLA NICK

TAX INVOICE : AR201705-03959

DATE : 08/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ STOCKID	DESCRIPTION	StdLoc	QTY	U/PRICE	AMOUNT
1. H76802-SK7-003 CR2 RU1	CAP	TH L2-M17-C	1	16.00	16.00

151443

/

SUB-TOTAL : 16.00
ADD GST 7.00 % 1.12

E. & O.R. TOTAL AMOUNT S\$ 17.12

[P] 08/05/2017 10:30:20AM

Goods Sold are not refundable for Cash.

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

[E] 08/05/2017 10:30:02AM

JAE Auto Pte. Ltd.

Sales Executive : EDMUND



This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Ob Stamp / Date



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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

DAEWOO BLADE
Dept Direct 6417 5794 / 5795 5823



Dept Direct 6208 0010

Dept Direct 6208 0311

Dept Direct 6417 5792



Dept Direct 6417 5796

Dept Direct 6417 5799

Dept Direct 6417 5793

Dept Direct 6417 5792

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

Forch (Made in Germany)

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

CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES ST 93

#01-198

SINGAPORE 528840

TEL: 67810300 FAX: 67820300

ATTN: NG 96445447

TAX INVOICE : AR201705-00066

DATE : 06/05/2017

CUSTOMER ID : CAR018

VEH REG. NO. : SLL8480P

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. WH73111-T7A-Z21 / RU3 2016	FRT W/S GLASS NO SENSOR W/ANT 1401	MO U82	1	1650.00	1,650.00
2. H73150-T7A-003 / RU1 VEZEL 14" / HRV	MLDG FR WSHLD TOP 1432	MO 1A86C	1	40.00	40.00
3. H73125-T7A-003 / RU1 VEZEL 14"	MOULDING, W/S SIDE X 2PCS 1415/1416	MO 1A86C	2	20.00	40.00
4. H73151-T7A-003/J01 / RU1 VEZEL 14"	WS LOWER MLD S 1423	MO 1B88	1	40.00	40.00

SUB-TOTAL : 1,770.00

ADD GST 7.00 % 123.90

E. & O.E

TOTAL AMOUNT S\$: 1,893.90

[P] 06/05/2017 11:57:35AM

[E] 02/05/2017 9:19:39AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : KENT



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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司 **20** YEARS OF SERVICE

JAE AUTO PTE LTD

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

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES S1 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA NICK



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

TAX INVOICE AR201705-00062
DATE 02/05/2017
CUSTOMER ID CAR018
VEH REG. NO.
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 1
CURR. S\$

SLL8480P

SQ STOCKID	DESCRIPTION	Std Loc	QTY	UNIT PRICE	AMOUNT
1. H913001-1RM-003 FB1	CLIP INNER FENDER <i>789/790</i>	TH L2 M17 F	20	2.00	40.00

/i

SUB-TOTAL 40.00
ADD GST 7.00%

R & OF TOTAL AMOUNT S\$ 42.80

[P] 02/05/2017 2:50:53PM

[E] 02/05/2017 2:50:13PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on (Overdue Accounts).

JAE Auto Pte. Ltd.
Sales Executive EDMUND



This is computer generated document.
No signature is required.

Goods Received in Good Order

[Signature]

Signature Co Stamp Date

ORIGINAL



合興汽車零件私人有限公司

HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

4739

TAX INVOICE

M/S: CAR CITY AUTO CENTRE PTE LTD

BLK 9006 TAMPINES STREET 93

#01-198

SINGAPORE 528840

VEZEL HYBRID

MR NG

NO: HLI9053600 ✓

PAGE: 1

DATE: 03/05/2017

A/C CODE: LDCCA010

TERMS: CR

VEH NO: SLL8480P

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
1 M94530623 /	CLIP FRT BUMPER 750	H76DL	22	4.00	88.00
2 H71103-T7J-H00 /	FR.BPR.LO.GRILLE 351	H1FT1	1	65.00	65.00
3 H60100-T8N-T00ZZ /	BONNET 471	HU3017-4	1	430.00	430.00
4 H74192-T7A-000 /	BONNET SIDE RUB.LH 511	HDS	1	28.00	28.00
5 H74142-T7A-000 /	BONNET SIDE RUB.RH 512	HJ2A12	1	28.00	28.00
6 H74827-SLE-003 /	BONNET STOPPER 517/518	H1P48	2	16.00	32.00
7 H74144-SR3-000 /	BONNET STOPPER 519/520	H1Q11	1	12.00	12.00
		HDS	1	12.00	12.00
8 H60260-T8N-T00ZZ /	FR.FENDER.LH 741	HU3-34	1	270.00	270.00
9 H60210-T8N-T00ZZ /	FR.FENDER.RH 742	HU3-32S-6	1	270.00	270.00
10 H60400-T7A-300ZZ /	FR.BULKHEAD(310ZZ) 1009	HU3-41	1	390.00	390.00
11 H60843-T7A-300ZZ /	FR.CHASSIS EXT.BRKT.RH 1288	H1N25	1	32.00	32.00
12 H80110-T7A-J01 /	A/CON CONDENSER 4465	HU3-81	1	380.00	380.00
13 H77930-T6A-J21 /	AIR.BAG SENSOR (R&L) 7437/7438	H1ST2	2	150.00	300.00
14 H77960-T7A-J81 /	SRS CONTROL UNIT(182) 7440	H1Z2	1	760.00	760.00
15 H77810-T9A-T80ZA /	MODULE KIT RH(T82ZA) 7445	HDS	1	880.00	880.00
16 H74171-T7A-000 /	RAD.TOP MTG BRKT RH 7752	H1N39	1	12.00	12.00
17 H74176-T7A-000 /	RAD.TOP MTG BRKT LH 7751	H1N39	1	12.00	12.00
18 H19010-51E-J01 /	RADIATOR ASSY 7761	HU3-64	1	860.00	860.00

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Cont'd



CHEVROLET
PARTS





合興汽車零件私人有限公司

HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

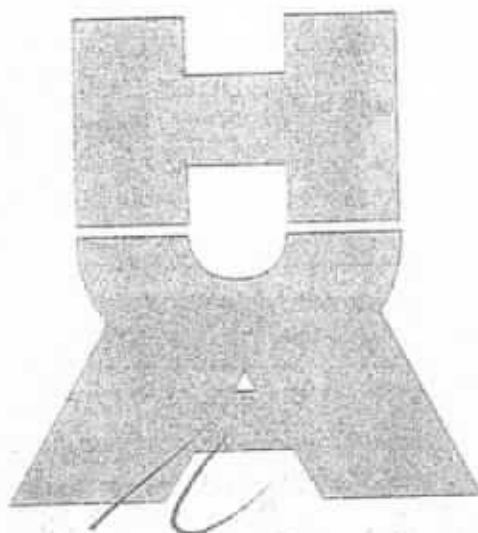
TAX INVOICE

M/S: CAR CITY AUTO CENTRE PTE LTD

NO: HLI9053600

PAGE: 2

TOTAL QUANTITY:	42	TOTAL	SIN 4,851.00
		ADD GST @ 7%	340.27
		GRAND TOTAL	<u>SIN 5,201.27</u>



Print / LSK / 3/5/2017 2:58:46 PM

SALESMAN: LSK

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GOODS SOLD ARE NOT RETURNABLE



E & O E
CHEVROLET
PARTS

GOODS 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:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6355 1255 FAX: 6355 2580

Email: jaeauto@pacific.net.sg

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

WIPER BLADES
Dept. Direct: 6417 5701 / 6745 5225



Dept. Direct: 6417 5704

Dept. Direct: 6417 5705

Dept. Direct: 6417 5706

Dept. Direct: 6417 5707

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01595
DATE : 03/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 4
CURR : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
01 H71102-T7B-000 /	FR BUMPER LOWER <i>252</i>	PA PL4-A1-01	1	270.00	270.00
02 H71122-T7B-Z01 / RL3-2016	GRILLE OUTER GARNISH <i>224</i>	PA PL1-A1-020	1	350.00	350.00
03 H75700-TA0-A00 / RUI	"H" EMBLEM <i>231</i>	PA PL1-L1-04H	1	23.00	23.00
04 H60120-T7A-000ZZ / RLH	BONNET HINGE RH <i>276</i>	PA PL1-C1-08V	1	42.00	42.00
05 H60170-T7A-000ZZ / RLH	BONNET HINGE LH <i>275</i>	PA PL1-C1-08Y	1	42.00	42.00
06 H74141-T7A-000 / RUI	INSULATOR HOOD <i>281</i>	PA PL1-M1-01F	1	85.00	85.00
07 H74120-T7A-003 / RUI	LOCK ASSY HOOD <i>292</i>	PA PL1-L1-11S	1	85.00	85.00

CONTINUE NEXT PAGE

[E] 03/05/2017 2:41:30PM

[P] 03/05/2017 4:10:04PM

Goods Sold are not refundable for Cash

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

ORIGINAL

Total Parts *\$16,201.00*



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:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

Arrange By
Driver *SAM*
Dept Direct: 6417 5751 / 6245 5225



Dept Direct: 6417 5754

Dept Direct: 6417 5755

Dept Direct: 6417 5756

Dept Direct: 6417 5758

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

CAR CITY AUTO CENTRE PTE LTD
BLK 9006 TAMPINES ST 93
#01-198

SINGAPORE 528840
TEL: 67810300 FAX: 67820300
ATTN: NG 96445447, ADULLA, NICK

TAX INVOICE : AR201705-01595
DATE : 03/05/2017
CUSTOMER ID : CAR018
VEH REG. NO. : SLL8480P
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 4
CURR : SS

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
01 H71102-T7B-000 /	FR BUMPER LOWER <i>252</i>	PA PL4-A1-01	1	270.00	270.00
02 H71122-T7B-Z01 / RU3-2016	GRILLE OUTER GARNISH <i>424</i>	PA PL1-A1-020	1	350.00	350.00
03 H75700-TA0-A00 / RUI	"H" EMBLEM <i>431</i>	PA PL1-L1-04H	1	23.00	23.00
04 H60120-T7A-000ZZ / RUH	BONNET HINGE RH <i>476</i>	PA PL1-C1-08V	1	42.00	42.00
05 H60170-T7A-000ZZ / RUH	BONNET HINGE LH <i>475</i>	PA PL1-C1-08Y	1	42.00	42.00
06 H74141-T7A-000 / RUI	INSULATOR HOOD <i>481</i>	PA PL1-M1-01F	1	85.00	85.00
07 H74120-T7A-003 / RUI	LOCK ASSY HOOD <i>492</i>	PA PL1-L1-11S	1	85.00	85.00

Total Parts \$16,201.00

CONTINUE NEXT PAGE

[P] 03/05/2017 4:10:04PM

[E] 03/05/2017 2:41:30PM

Goods Sold are not refundable for Cash

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

ORIGINAL

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Apr 2017 Sendback Est	25 Apr 2017 17:12 S\$23,241.76	26 Apr 2017 17:39 Edit Adj Rpt	S\$20,774.94 Edit Estimates	S\$20,774.94 View Rpt		Pending for Survey Report Cancel Case
Supp #1	28 Aug 2017 11:44	28 Aug 2017 11:45 S\$363.30	28 Aug 2017 11:45			(Combined)	Combined with Main Uncombine Suppl

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: BLUE STAR CONCIERGE PTE LTD, Co. Reg. No.: 201506692D									
Vehicle Reg. No.: SLL8480P		Date of Loss: 21/04/2017 08:00 - :59							
Claim Type: OD / SNM17D02350C01		Policy/Cover Note No.: DMHCSN1720091700 (Comprehensive)							
		Excess: S\$1,000.00							
Repairer: Car City Auto Centre Pte Ltd (HQ) Blk 9006 #01-198, Tampines Street 93, 528840 Tampines - Tel: 6781 0300									
Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Angie Foo - 6389 6186]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 08/05/2017]									
Driver/Custodian: KUICK KIAN PONG (/ Male)									
Adj Asp. Remarks: PLEASE SURVEY, REVERT, CHECK CONSISTENCY OF THE DAMAGES, WHETHER IT IS ECONOMICAL TO REPAIR. EXCESS \$1,000/- IS APPLICABLE. TAKE NOTE, TP SURVEY WAS GIVEN TO LKK ON 24.4.17									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
● CHINA TAIPING (28/04/2017): Alert - Adj Mandate Approved (S\$22770.06) - SLL8480P - Claim Handler: Angie Foo									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SLL8480P (SNM17D02350C01)
OD
Apr 21 2017 8:00AM
[BLUE STAR CONCIERGE PTE LTD]
Car City Auto Centre Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View Use Viewer	
Assessment Reports							1 per page	☒
No	Finalized On	Car City Auto Centre Pte Ltd (HQ)		Thumbnail	Print			
1	25/04/17 17:12	Repairer Estimates		1	Load HTM			
2	28/08/17 11:45	Repairer Estimates Suppl. #1		1	Load HTM			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	27/04/17 17:36	Adjuster Immediate Advice		1	Load HTM			
Photos/Images							3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
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Documentation					
			1 per page	☒	
No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	26/04/17 17:40	INSURED SAS REPORT SLL8480P	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/12/17 16:37	Parts Invoice	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Repairer ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CT117008298/GTBE2

Date: 28/12/2017

REFERENCE

Insured/Claimant: BLUE STAR CONCIERGE PTE LTD Policy No: DMHCSN1720091700
Date of Loss: 21/04/2017 Nature of Claim: OD Claim No: SNM17D02350C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL8480P
Make & Model: HONDA VEZEL, 1.5 HYBRID X (A) Engine No: LEB5928705
Reg. Date: 13/03/2017 (Man. Year: 2016) Chassis No: RU31228694
Colour: White Odometer: 13266 km
Engine Capacity: 1496 cc
Market Value/New Car Price: S\$110,000.00
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Dunlop 8 mm Rear Left Side: Dunlop 8 mm
Front Right Side: Dunlop 8 mm Rear Right Side: Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	19,689.37	17,011.05	2,678.32	13.60
Miscellaneous Items	322.00	322.00	0.00	0.00
Labour	3,593.69	3,441.89	151.80	4.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,605.06	20,774.94	2,830.12	11.99
- Excess (S\$)	1,000.00	1,000.00	0.00	0.00
(S\$)	22,605.06	19,774.94	2,830.12	12.52
+ GST 7.00/7.00% (S\$)	1,582.35	1,384.25	198.10	12.52
Nett Amount (S\$)	24,187.41	21,159.19	3,028.22	12.52

INSPECTION

Date of Assignment: 26/04/2017 Present Location: Car City Auto Centre Pte Ltd (HQ)
Date Inspected: 27/04/2017 Inspected At: Car City Auto Centre Pte Ltd (HQ)
Blk 9006 #01-198, Tampines Street 93
Singapore 528840

Estimated Period of Repair: 12.0 days

Adjuster: XING GUO QIANG

Manager: DENISE TAY KWEE CHENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 28 Dec 2017)
Parts:	M1-SUV	HONDA VEZEL 1.5 HYBRID X (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLL8480P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	NA	*AIRBAG CONTROL UNIT	Activated	760.00 F	*760.00 F
2	1	NA	*ALTERNATOR BELT	Not Necessary	95.00 F	*- F
3	1	NA	*BONNET	Buckled	430.00 F	*430.00 F
4	1	NA	*BONNET INSULATION	Torn	85.00 F	*85.00 F
5	1	NA	*BONNET LOCK	Bent	65.00 F	*85.00 F
6	1	NA	*COMPR/EVAP TUBE	Bent	160.00 F	*150.00 F
7	1	NA	*COND/COMPRESSOR HOSE	Bent	160.00 F	*160.00 F
8	1	NA	*COND/EVAPORATOR PIPE	Bent	130.00 F	*130.00 F
9	1	NA	*CONDENSER	Bent	380.00 F	*380.00 F
10	1	NA	*CONTACT RING	Activated	240.00 F	*240.00 F
11	1	NA	*DRIVER AIRBAG	Activated	880.00 F	*880.00 F
12	1	NA	*ENGINE INSULATION	Not Necessary	80.00 F	*- F
13	1	NA	*EXPANSION TANK	Not Necessary	50.00 F	*- F
14	1	NA	*FILLER NECK	Deformed	32.00 F	*32.00 F
15	1	NA	*FILLER PIPE	Bent	50.00 F	*50.00 F
16	1	NA	*FRONT BUMPER	Distorted	530.00 F	*530.00 F
17	1	NA	*FRONT LOWER BUMPER	Deformed	270.00 F	*270.00 F
18	1	NA	*FRONT PANEL CPL	Bent	390.00 F	*390.00 F
19	1	NA	*FRONT SPOILER	Not Necessary	60.00 F	*- F
20	1	NA	*FRT BUMPER CLAMP KIT	Necessary	44.00 F	*88.00 F
21	1	NA	*FRT BUMPER SUPPORT	Necessary	230.00 F	*230.00 F
22	1	NA	*FRT GRILLE CHROME	Necessary	75.00 F	*75.00 F
23	1	NA	*FRT SCREEN MNTG KIT	Not Necessary	14.28 F	*- F
24	1	NA	*FRT TOWING EYE COVER	Missing	18.00 F	*18.00 F
25	1	NA	*GEARBOX BRACKET	Not Necessary	230.00 F	*- F
26	1	NA	*GRILLE	Cracked	320.00 F	*320.00 F
27	1	NA	*GRILLE BADGE	Necessary	23.00 F	*23.00 F
28	1	NA	*HIGH TONE HORN	Not Necessary	38.00 F	*- F
29	1	NA	*INSTRUMENT PANEL	Activated	560.00 F	*560.00 F
30	1	NA	*INTAKE MANIFOLD	Cut	360.00 F	*360.00 F
31	1	NA	*L/BONNET HINGE	Bent	42.00 F	*42.00 F
32	1	NA	*L/BONNET SEAL	Necessary	28.00 F	*28.00 F
33	1	NA	*L/BONNET SEAL	Necessary	21.00 F	*21.00 F
34	1	NA	*L/BUMPER CORNER BRKT	Necessary	32.00 F	*32.00 F
35	1	NA	*L/F AIR DUCT	Not Necessary	28.00 F	*- F
36	1	NA	*L/F AIRBAG SENSOR	Activated	150.00 F	*150.00 F
37	1	NA	*L/F BONNET STOP	Necessary	16.00 F	*16.00 F
38	1	NA	*L/F FOG LAMP	Not Necessary	180.00 F	*- F
39	1	NA	*L/F HEADLAMP CPL	Broken	950.00 F	*950.00 F
40	1	NA	*L/F INN S-MEMB REINF	Repair	26.00 F	*- F
41	1	NA	*L/F MOULDING	Deformed	18.00 F	*18.00 F
42	1	NA	*L/F S/AIRBAG SENSOR	Activated	150.00 F	*150.00 F
43	1	NA	*L/F SEAT BELT	Activated	480.00 F	*480.00 F
44	1	NA	*L/F S-MEMB END PANEL	Repair	32.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
45	1	NA	*L/F S-MEMB END PANEL	Repair	26.00 F	*- F
46	1	NA	*L/F UPP BUMPER BRKT	Necessary	18.00 F	*18.00 F
47	1	NA	*L/F WASHER JET	Not Necessary	28.00 F	*- F
48	1	NA	*L/F WHEELHOUSE COVER	Not Necessary	76.00 F	*- F
49	1	NA	*L/F WING	Buckled	270.00 F	*270.00 F
50	1	NA	*L/F WING CLAMP KIT	Necessary	18.00 F	*20.00 F
51	1	NA	*L/FAN MOTOR	Damaged	260.00 F	*240.00 F
52	1	NA	*L/FAN SHROUD	Deformed	90.00 F	*90.00 F
53	1	NA	*L/FOG LAMP BRACKET	Not Necessary	24.00 F	*- F
54	1	NA	*L/FOG LAMP COVER	Not Necessary	27.00 F	*- F
55	1	NA	*L/INN WHEELHOUSE CVR	Not Necessary	48.00 F	*- F
56	1	NA	*L/LWR B-PILLAR TRIM	Not Necessary	60.00 F	*- F
57	1	NA	*L/LWR CONDENSER BRKT	Necessary	12.00 F	*12.00 F
58	1	NA	*L/LWR RUBBER BEARING	Necessary	13.00 F	*13.00 F
59	1	NA	*L/RAD-GRILLE BRACKET	Necessary	21.00 F	*21.00 F
60	1	NA	*L/RADIATOR FAN	Deformed	60.00 F	*60.00 F
61	1	NA	*L/UPP CONDENSER BRKT	Necessary	12.00 F	*12.00 F
62	1	NA	*L/UPP RADIATOR BRKT	Necessary	12.00 F	*12.00 F
63	1	NA	*L/WINDSCREEN MLDG	Necessary	20.00 F	*20.00 F
64	1	NA	*L/WING MOULDING	Necessary	65.00 F	*65.00 F
65	1	NA	*LEFT BONNET STOP	Necessary	12.00 F	*12.00 F
66	1	NA	*LOW TONE HORN	Not Necessary	38.00 F	*- F
67	1	NA	*LOWER FRONT GRILLE	Deformed	65.00 F	*65.00 F
68	1	NA	*LWR RADIATOR HOSE	Not Necessary	28.00 F	*- F
69	1	NA	*MANIFOLD TUBE	Torn	35.00 F	*35.00 F
70	1	NA	*PASSENGER AIRBAG	Activated	1,050.00 F	*1,050.00 F
71	1	NA	*R/BONNET HINGE	Bent	42.00 F	*42.00 F
72	1	NA	*R/BONNET SEAL	Necessary	21.00 F	*21.00 F
73	1	NA	*R/BOONET SEAL	Necessary	28.00 F	*28.00 F
74	1	NA	*R/BUMPER CORNER BRKT	Necessary	32.00 F	*32.00 F
75	1	NA	*R/ENG MNTG BRACKET	Broken	65.00 F	*65.00 F
76	1	NA	*R/ENGINE BRACKET	Broken	65.00 F	*65.00 F
77	1	NA	*R/F AIR DUCT	Deformed	28.00 F	*28.00 F
78	1	NA	*R/F AIRBAG SENSOR	Activated	150.00 F	*150.00 F
79	1	NA	*R/F BONNET STOP	Necessary	16.00 F	*16.00 F
80	1	NA	*R/F FOG LAMP	Not Necessary	180.00 F	*- F
81	1	NA	*R/F HEADLAMP CPL	Cracked	950.00 F	*950.00 F
82	1	NA	*R/F INN S-MEMB REINF	Bent	26.00 F	*26.00 F
83	1	NA	*R/F INNER WHEELHOUSE	Buckled	105.00 F	*105.00 F
84	1	NA	*R/F MOULDING	Deformed	18.00 F	*18.00 F
85	1	NA	*R/F S/AIRBAG SENSOR	Activated	150.00 F	*150.00 F
86	1	NA	*R/F SEAT BELT	Activated	480.00 F	*480.00 F
87	1	NA	*R/F S-MEMB END PANEL	Bent	32.00 F	*32.00 F
88	1	NA	*R/F S-MEMB END PANEL	Repair	26.00 F	*- F
89	1	NA	*R/F UP W-HOUSE REINF	Not Necessary	70.00 F	*- F
90	1	NA	*R/F UPP BUMPER BRKT	Necessary	18.00 F	*18.00 F
91	1	NA	*R/F WASHER JET	Not Necessary	28.00 F	*- F
92	1	NA	*R/F WHEELHOUSE COVER	Not Necessary	76.00 F	*- F
93	1	NA	*R/F WHEELHOUSE REINF	Buckled	105.00 F	*105.00 F
94	1	NA	*R/F WING	Buckled	270.00 F	*270.00 F
95	1	NA	*R/F WING CLAMP KIT	Necessary	18.00 F	*20.00 F
96	1	NA	*R/FAN MOTOR	Not Necessary	250.00 F	*- F
97	1	NA	*R/FAN SHROUD	Cracked	80.00 F	*80.00 F
98	1	NA	*R/FOG LAMP BRACKET	Not Necessary	24.00 F	*- F
99	1	NA	*R/FOG LAMP COVER	Deformed	27.00 F	*27.00 F
100	1	NA	*R/INN WHEELHOUSE CVR	Not Necessary	48.00 F	*- F
101	1	NA	*R/LWR B-PILLAR TRIM	Not Necessary	60.00 F	*- F
102	1	NA	*R/LWR CONDENSER BRKT	Necessary	12.00 F	*12.00 F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
	1	NA	*R/LWR RUBBER BEARING	Necessary	13.00 F	*13.00 F
104	1	NA	*R/RAD-GRILLE BRACKET	Necessary	21.00 F	*21.00 F
105	1	NA	*R/RADIATOR FAN	Not Necessary	60.00 F	*- F
106	1	NA	*R/SILENTBLOCK	Not Necessary	130.00 F	*- F
107	1	NA	*R/UPP CONDENSER BRKT	Necessary	12.00 F	*12.00 F
108	1	NA	*R/UPP RADIATOR BRKT	Necessary	12.00 F	*12.00 F
109	1	NA	*R/WINDSCREEN MLDG	Necessary	20.00 F	*20.00 F
110	1	NA	*R/WING MOULDING	Necessary	65.00 F	*65.00 F
111	1	NA	*RAD GRILLE BRACKET	Necessary	32.00 F	*32.00 F
112	1	NA	*RAD GRILLE COVER	Deformed	350.00 F	*350.00 F
113	1	NA	*RADIATOR	Bent	860.00 F	*860.00 F
114	1	NA	*REAR SILENTBLOCK	Not Necessary	120.00 F	*- F
115	1	NA	*RIGHT BONNET STOP	Necessary	12.00 F	*12.00 F
116	1	NA	*TEMP SENSOR BRKT	Not Necessary	25.00 F	*- F
117	1	NA	*UP/CVR RADIAT GRILLE	Cracked	60.00 F	*60.00 F
118	1	NA	*UPP WINDSCREEN MLDG	Necessary	40.00 F	*40.00 F
119	1	NA	*UPPER RADIATOR HOSE	Not Necessary	26.00 F	*- F
120	1	NA	*WASHER RESERVOIR	Deformed	60.00 F	*60.00 F
121	1	NA	*WINDSCREEN	Cracked	1,650.00 F	*1,650.00 F
122	1	NA	*WINDSCREEN BOND KIT	Not Necessary	37.50 F	*- F
Supplementary #1						
123	1		*LWR FRT SCREEN SEAL	Necessary	40.00 F	*40.00 F
124	1		*WASHER RESERVOIR CAP	Cut	16.00 F	*16.00 F
125	1		*L/FAN MOTOR	Repeated	240.00 F	*- F
126	1		*S/BELT SLIDE	Bent	50.00 F	*50.00 F

F=Franchise part.

Sub Total (\$\$)	18,751.78	16,201.00
+ Margin on L,N Items 5.00/5.00% (\$\$)	937.59	810.05
Total Parts (\$\$)	19,689.37	17,011.05

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	AIR-CON GAS (NECESSARY)	50.00	50.00
2	1	ANTI-FREEZE (NECESSARY)	40.00	40.00
3	1	AUDATEX FEE (NECESSARY)	42.00	42.00
4	1	ERP BRACKET (NECESSARY)	15.00	15.00
5	1	NUMBER PLATE (NECESSARY)	25.00	25.00
6	1	NUMBER PLATE HOLDER (NECESSARY)	20.00	20.00
7	2	SEALANT (NECESSARY)	30.00	30.00
8	1	SUNDRY PARTS (NECESSARY)	100.00	100.00
Sub Total (S\$)			322.00	322.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	Total Paint Labour	New	726.80	726.80
2	Total Paint Materials	New	341.49	341.49
3	Total Panel/Mechanical Labour	New	2,525.40	2,373.60
Gross Labour Cost (S\$)			3,593.69	3,441.89

Report was unsubmitted during this print-out.

< END OF ESTIMATES >