

Reference

Part Source: (Last Synchronised: 10 Aug 2017)

Parts: N/A NISSAN CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5 (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for GBE8185Y)

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BUMPER WITH REINFORCEMENT	0.00	0.00	<i>Int</i> *450.00 F
2	1		*FRONT GRILLE	0.00	0.00	<i>new</i> *260.00 F
3	8		*FRONT GRILLE CLIP	0.00	0.00	<i>new</i> *40.00 F
4	1		*FRONT GRILLE EMBLEM	0.00	0.00	<i>new</i> *55.00 F
5	1		*FRONT CORNER PANEL	0.00	0.00	<i>bt</i> *185.00 F
6	1		*FRONT CORNER PANEL CABSTAR LOGO	0.00	0.00	<i>new</i> *25.00 F
7	1		*FRONT WIPER PANEL	0.00	0.00	<i>de</i> *320.00 F
8	2		*FRONT HEADLAMP <i>LT-ma, RH?</i>	0.00	0.00	*540.00 F \$770
9	1		*FRONT HEADLAMP LOWER GARNISH LH	0.00	0.00	? *55.00 F
10	1		*FRONT SIDE MIRROR ARM COVER LH	0.00	0.00	<i>mis</i> *85.00 F
11	1		*FRONT SIDE MIRROR ARM TOP COVER LH	0.00	0.00	<i>mis</i> *15.00 F
12	1		*FRONT SIDE MIRROR ROUND CAP LH LH	0.00	0.00	? *15.00 F
13	1		*FRONT SIDE MIRROR ARM LH	0.00	0.00	? *135.00 F
14	1		*FRONT DOOR LH	0.00	0.00	<i>Rn</i> *680.00 F <i>bt</i>
15	1		*FRONT DOOR INNER WEATHER STRIPS LH	0.00	0.00	? *75.00 F
16	1		*FRONT DOOR GLASS LH <i>auto</i>	0.00	0.00	? *380.00 F
17	1		*FRONT DOOR REGULATOR LH	0.00	0.00	? *80.00 F
18	1		*FRONT DOOR LOCK LH	0.00	0.00	? *110.00 F
19	2		*FRONT DOOR HINGE	0.00	0.00	? *80.00 F
20	1		*FRONT DOOR WEATHER STRIPE LH	0.00	0.00	? *75.00 F
21	1		*FRONT WINDSCREEN	0.00	0.00	<i>new</i> *650.00 F
22	1		*ERP BRACKET	0	0.00	<i>new</i> *26.00 F
23	1		*FRONT WINDSCREEN SEALANT	0	0.00	<i>new</i> *40.00 F
24	1		*FRONT WINDSCREEN INNER GARNISH LH	0.00	0.00	<i>de</i> *90.00 F
25	1		*FRONT WINDSCREEN MOULDING	0.00	0.00	<i>new</i> *200.00 F
26	1		*FRONT DASHBOARD <i>Centre bt</i>	0.00	0.00	? *900.00 F \$370
27	1		*FRONT DASHBOARD LOWER COVER LH	0.00	0.00	? *125.00 F
28	1		*FRONT DASHBOARD SUPPORT BEAM <i>bt</i>	0.00	0.00	? *500.00 F \$480
29	1		*AIR CON BLOWER ASSY <i>new</i>	0.00	0.00	? *450.00 F \$400
30	1		*HEATER BLOWER ASSY <i>new</i>	0.00	0.00	? *1,000.00 F \$950
31	1		*ROC STICKER	0	0.00	<i>new</i> *20.00 F

F=Franchise part. S=SpocNett.

Sub Total (\$\$) *\$8187.00 (fsup)* 7,661.00

+ Margin on L,N Items 10.00% (\$\$) *add 10% \$9009.70* 757.50

Total Parts (\$\$) *Subt \$86.00* 8,418.50

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO REMOVE & REFIX ROOFLING	New	60 100.00
2	TO REMOVE & REFIX FRONT DASHBOARD	New	✓ 180.00
3	TO REMOVE & REFIX FRONT WINDSCREEN	New	✓ 120.00
4	TO TRANSFER FRONT DOOR GLASS	New	✓ 60.00
5	TO REFILL AIR CON GAS	New	✓ 100.00
6	TO CHECK WIRING	New	✓ 30.00
7	TO KNOCK,WELD,REMOVE & FIX ON ABOVE PARTS	New	1,200.00
8	TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	New	1,100.00
Gross Labour Cost (\$)			2,890.00

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

total \$1187.70

before Exem \$290
part by part
or? pls Remit.
Shawn 1/11/2017



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: **GUAN**
Dept Direct: 5417 9791 / 5745 9808

Driver: **NEO**



Dept Direct: 6205 5610 Dept Direct: 6205 5611 Dept Direct: 6417 9792



Dept Direct: 5417 9794 Dept Direct: 5417 9795 Dept Direct: 5417 9796 Dept Direct: 5417 9797

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

Forch - Made in Germany

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA / JANICE

TAX INVOICE : AR201708-09977
DATE : 17/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : GBE8185Y
TERMS : 30 days
PO NO.
PAGE NO.
CURR : SGD

Page 1 of 1

SO STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1. N62010-MA010/MD80A F24	FRT BUMPER & REFORCEMENT	PA PL4-D1-F	1	450.00	450.00 /
2. N61874-MA030 F24	WIPER TOP CENTER GARNISH PANEL	PA PL3-E1-11A	1	320.00	320.00 /
3. N61263-MA0AA F24	FRT SIDE PANEL LH	PA PL3-D1-09G	1	185.00	185.00 /
4. N610101-MA0MM F24	FRT DOOR LH	PA PL3-B1-030	1	680.00	680.00 /
5. N61200-MA030 F24	FRT PANEL	PA PL3-C1-13B	1	600.00	600.00 /
6. N96303-MA01A F24	FRT SIDE MIRROR RH@LH	PA PL3-B1-120	1	80.00	80.00 /

SUB-TOTAL : 2,315.00
ADD GST 7.00 % 162.05

E & OE TOTAL AMOUNT SGD: 2,477.05

[P] 17/08/2017 11:30:06AM

[E] 17/08/2017 10:56:14AM

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: GUAN

This is computer generated document.

No signature is required.



* A R 2 0 1 7 0 8 - 0 9 9 7 7 *

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: jaeauto@pacific.net.sg

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

SPORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA / JANICE

Arranged By: *Guo*
Driver: *Alke*
Dept Direct: 6417 9791 / 6745 8929



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 blades) Sliper (Made in Korea)

Ford (Made in Germany)

Spark plug: Nicopon Denso NGK (Made in Japan)

TAX INVOICE : AR201708-09995
DATE : 17/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : GBE8185Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1.	N76912-MA000 F24	FRT PILLAR IN/TRIM LH	SG Q1-4	1	90.00	90.00 /
2.	N61877-MA010 F24	SIDE GARNISH COVER LH (S)	SG Q1-9B	1	15.00	15.00 /

SUB-TOTAL : 105.00
ADD GST 7.00 % 7.35

E & OE TOTAL AMOUNT SGD: 112.35

[P] 17/08/2017 11:27:31AM

[E] 17/08/2017 11:05:09AM

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 : GUAN

This is computer generated document.
No signature is required.



* AR201708-09995 *

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

S'PORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9629



Audi



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9782



Dept Direct: 6417 9704

Dept Direct: 6417 9796

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

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

TAX INVOICE : AR201708-11193

DATE : 18/08/2017

CUSTOMER ID : SNG001

VEH REG. NO. : GBE8185Y

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N27200-MA00A/01A F24	A/C BLOWER MOTOR	MO SUPPLIER	1	400.00	400.00

SUB-TOTAL : 400.00
ADD GST 7.00 % 28.00

E. & O.E

TOTAL AMOUNT SGD : 428.00

[P] 18/08/2017 5:13:06PM

[E] 18/08/2017 5:12:28PM

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 : GUAN



* AR201708-11193 *

This is computer generated document.

No signature is required.

Goods Received in Good Order

32

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: jaeauto@pacific.net.sg

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA/JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6417 9794



Dept Direct: 6305 9610



Dept Direct: 6305 9611



Dept Direct: 6417 9792



Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 97

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

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

TAX INVOICE : AR201708-10717
DATE : 18/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : GBE8185Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N68200-MA000 F24	DASHBOARD PANEL LH	MO 2M25	1	320.00	320.00
2. N68102-MA00A F24	DASHBOARD PANEL CENTER	MO 2M5	1	320.00	320.00
3. N68100-MA000 F24	DASHBOARD PANEL RH	MO 2M24	1	320.00	320.00

SUB-TOTAL : 960.00
ADD GST 7.00 % 67.20

E. & O E

TOTAL AMOUNT SGD : 1,027.20

[P] 18/08/2017 11:38:04AM

[E] 18/08/2017 10:43:54AM

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 : GUAN



* AR201708-10717 *

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date

This is computer generated document.
No signature is required.

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: jaeauto@pacific.net.sg

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

S'PORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 6745 9938

VW Audi
Dept Direct: 6365 9610

MITSUBISHI SUZUKI
Dept Direct: 6417 9794

MAZDA
Dept Direct: 6417 9796

TOYOTA
Dept Direct: 6305 9611

LEXUS
Dept Direct: 6417 9796

DAIHATSU
Dept Direct: 6417 9792

HONDA
Dept Direct: 6417 9796

NISSAN
Dept Direct: 6417 9796

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

Spark plug: Nippon Denso NGK (Made in Japan)

TAX INVOICE : AR201708-10970

DATE : 18/08/2017

CUSTOMER ID : SNG001

VEH REG. NO. : GBE8185Y

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1 N80430-MA000 F24	DOOR CHECK LH@RH	MO SUPPLIER	1	35.00	35.00

SUB-TOTAL : 35.00
ADD GST 7.00 % 2.45

E. & O E

TOTAL AMOUNT SGD : 37.45

[P] 18/08/2017 2:13:02PM

[E] 18/08/2017 2:12:41PM

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 : GUAN



* AR201708-10970 *

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA/JANICE

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9938



Dept Direct: 6417 9784

Dept Direct: 6417 9796

Dept Direct: 6417 9798

Dept Direct: 6417 9799

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

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

TAX INVOICE : AR201708-10996
DATE : 18/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : GBE8185Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N66832-MA00B F24	WIPER GRILLE INSULATOR	MO SUPPLIER	1	32.00	32.00

SUB-TOTAL : 32.00
ADD GST 7.00 % 2.24

TOTAL AMOUNT SGD : 34.24

[P] 18/08/2017 2:31:46PM

[E] 18/08/2017 2:29:52PM

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 : GUAN



* AR201708-10996 *

Goods Received in Good Order

This is computer generated document.
No signature is required.



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 301B 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

LI
HOLDINGS PTE LTD
Dept Direct: 6417 5791 / 6745 9939



Dept Direct: 6306 9610



Dept Direct: 6417 9794



Dept Direct: 6306 9610



Dept Direct: 6417 9795



Dept Direct: 6306 9611



Dept Direct: 6417 9796



Dept Direct: 6306 9611



Dept Direct: 6417 9796



Dept Direct: 6306 9611



Dept Direct: 6417 9796



Dept Direct: 6306 9611



Dept Direct: 6417 9796



Dept Direct: 6417 9796

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA/JANICE

TAX INVOICE : AR201708-00100
DATE : 17/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : GBE8185Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. WN72712-MA000 F24 CABSTAR	FRT W/S GLASS LHX	MO 1B47	1	650.00	650.00
2. MLD.N72751-MA00A/D F24	W/S TOP MLD LH (METAL)	MO 1A59J	1	55.00	55.00
3. MLD.N72750-MA00A/D F24	W/S TOP MLD RH (METAL)	MO 1A59J	1	55.00	55.00
4. MLD.N72752-MA00A F24	W/S SIDE MLD RH/LH	MO 1A59K	2	45.00	90.00

SUB-TOTAL : 850.00
ADD GST 7.00 % 59.50

E. & O.E

TOTAL AMOUNT SGD : 909.50

[P] 17/08/2017 11:31:21AM

[E] 01/08/2017 4:08:11PM

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 : YIP



* AR201708-00100 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

ORIGINAL

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

WIPER VENTRI GLASS
Dept Direct: 6417 9791 / 6745 9039



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

Forch (Made in Germany)

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
STORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE

TAX INVOICE : AR201708-10695
DATE : 18/08/2017
CUSTOMER ID : SNG001
VEH REG. NO. : GBE8185Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	N284B6-MA00B/MC90A	CONTROL UNIT IPDM ENG ROOM	MO	1	300.00	300.00

F24

SUPPLIER

SUB-TOTAL : 300.00
ADD GST 7.00 % 21.00

E. & O.E

TOTAL AMOUNT SGD : 321.00

[P] 18/08/2017 10:34:42AM

[E] 18/08/2017 10:32:51AM

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 : GUAN



* AR201708-10695 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

ORIGINAL

Signature / Co Stamp / Date