



GOLDENLINK AUTO PTE LTD

# TAX INVOICE



## Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: BP000723

DATE: 20-10-2017 16:48

PAGE: 1 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE          | DESCRIPTION            | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD) |
|-----|-------------------|------------------------|----------|--------------------|-----------------|
|     | Remark :          | SKX4017U               |          |                    |                 |
| 1   | 172 885 0425 9999 | TRIM BUMPER            | 1        | 830.00             | 830.00 3        |
| 2   | 172 880 0005 9999 | COVER                  | 1        | 105.00             | 105.00 17       |
| 3   | 172 885 0223      | COVER BUMPER AREA      | 1        | 30.00              | 30.00 4         |
| 4   | 172 885 0037      | IMPACT ABSORBER        | 1        | 113.00             | 113.00 5        |
| 5   | 172 820 5361      | HEADLAMP UNIT          | 1        | 1,932.00           | 1,932.00 32     |
| 6   | 172 460 0300 80   | STEERING GEAR          | 1        | 3,450.00           | 3,450.00 27     |
| 7   | 203 352 0088      | THRUST ARM COVER RR    | 1        | 22.00              | 22.00 39        |
| 8   | 172 350 0406      | STRUT ROD RR LH/RH     | 1        | 83.00              | 83.00 42        |
| 9   | 172 350 1908      | WHEEL CARRIER          | 1        | 855.00             | 855.00 36       |
| 10  | 172 350 0306      | PUSHING STRUT RR LH/RH | 1        | 105.00             | 105.00 40       |
| 11  | 172 350 0106      | CAMBER ARM RR LH       | 1        | 128.00             | 128.00 33       |
| 12  | 172 350 0153      | TIE ROD RR LH/RH       | 1        | 112.00             | 112.00 41       |
| 13  | 172 401 0802 9765 | DISK WHEEL             | 1        | 780.00             | 780.00 45       |

Given  
21/10/17  
12:10pm

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited

Request for the return of any unused product in original and good condition may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 9 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618

www.goldenlink.com.sg



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# TAX INVOICE



## Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
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DATE: 20-10-2017 16:48

PAGE: 2 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE          | DESCRIPTION                             | QUANTITY | UNITPRICE           | AMOUNT              |    |
|-----|-------------------|-----------------------------------------|----------|---------------------|---------------------|----|
| 14  | 202 350 0206      | ✓ SPRING ARM RR                         | 1        | 160.00              | 160.00              | S1 |
| 15  | 172 500 0255      | ✓ <del>COLD AIR INDUCTION</del> Top Car | 1        | <del>190.00</del>   | <del>190.00</del>   |    |
| 16  | 172 698 0154 9999 | ✓ PANELLING                             | 1        | 630.00              | 630.00              | S2 |
| 17  | 000 991 1098      | ✓ CLAMP                                 | 10       | 6.00                | 60.00               | S4 |
| 18  | 000 991 1198      | ✓ CLAMP                                 | 10       | 6.00                | 60.00               | S5 |
| 19  | 308765 012023     | ✓ HEXAGON HEAD BOLT                     | 1        | 13.00               | 13.00               | S3 |
| 20  | 171 524 0747      | ✓ STRUT Part                            | 1        | 55.00               | 55.00               | S7 |
| 21  | 172 610 2000      | ✓ <del>REAR GROSS MEMBER</del>          | 1        | <del>1,290.00</del> | <del>1,290.00</del> |    |
| 22  | 172 885 0074      | ✓ ORNAMENTAL MOLDING Good Car           | 1        | 48.00               | 48.00               | 10 |
|     |                   |                                         |          |                     | 9574.00             |    |

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL

11,051.00

ADD G.S.T 7%

773.57

TOTAL (SGD)

11,824.57

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

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Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Co-Reg No: 179506263R UST Reg No: 19-9/06243-M

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: WL421774

DATE: 21-10-2017 09:17

PAGE: 1 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE          | DESCRIPTION                                     | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD)   |    |
|-----|-------------------|-------------------------------------------------|----------|--------------------|-------------------|----|
|     | Remark :          | SKX4017U SAMUEL NG<br>SEND TO 15 FAN YOONG ROAD |          |                    |                   |    |
| 1   | 172 323 0117      | TORSION BAR ROD FRT LH                          | 1        | 54.00              | 54.00             | 26 |
| 2   | 204 330 6711      | STRUT ARM LH                                    | 1        | 295.00             | 295.00            | 28 |
| 3   | 172 320 0630      | S/ABSORBER FRT                                  | 1        | <del>865.00</del>  | <del>865.00</del> |    |
| 4   | 172 880 0057      | BONNET                                          | 1        | 1,200.00           | 1,200.00          | 1  |
| 5   | 230 357 0308      | WHEEL HUB RR                                    | 1        | 238.00             | 238.00            |    |
| 6   | 204 330 4311      | THRUST ARM FRT LH                               | 1        | 247.00             | 247.00            | 29 |
| 7   | 203 333 1014      | THRUST ARM BUSH FRT TOP                         | 1        | 38.00              | 38.00             |    |
| 8   | 000 817 1416      | MERCEDES STAR                                   | 1        | 95.00              | 95.00             | 15 |
| 9   | 218 888 0060      | STAR BEAM <i>brake, hub</i>                     | 1        | 48.00              | 48.00             | 16 |
| 10  | 172 885 0823 9982 | BUMPER COVER                                    | 1        | 86.00              | 86.00             | 8  |
| 11  | 172 320 3030      | S/ABSORBER RR                                   | 1        | <del>865.00</del>  | <del>865.00</del> |    |
| 12  | 230 981 0127      | WHEEL BRG RR                                    | 1        | 215.00             | 215.00            | 43 |
| 13  | 172 888 0160      | RAD GRILLE                                      | 1        | 124.00             | 124.00            | 14 |

*Simon  
21/10/17  
15/10/17*

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

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Goldenlink Auto Pte Ltd

Head Office: 8 Chang South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2360 (Logistics) Fax: 6339 5618 E-Reg No: 1502963036-001 Reg No: 19 9466242-B

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

# TAX INVOICE



## Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: WL421774

DATE: 21-10-2017 09:17

PAGE: 2 / 2

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION            | QUANTITY | UNITPRICE | AMOUNT  |    |
|-----|--------------|------------------------|----------|-----------|---------|----|
| 14  | 099 906 7701 | DAY RUNNING LIGHT LH   | 1        | 298.00    | 298.00  | 20 |
| 15  | 000 542 1251 | PARKING SENSOR RING    | 2        | 8.00      | 16.00   |    |
| 16  | 172 520 2123 | BUMPER UNDER COVER FRT | 1        | 238.00    | 238.00  | 2  |
| 17  | 204 330 0625 | WHEEL HUB FRT          | 1        | 275.00    | 275.00  | 30 |
| 18  | 172 690 0030 | FENDER COVER LH        | 1        | 82.00     | 82.00   | 12 |
| 19  | 204 332 0101 | STRG KNUCKLE ARM LH    | 1        | 498.00    | 498.00  | 19 |
| 20  | 172 320 0089 | TORSION BAR LINKAGE RR | 1        | 35.00     | 35.00   | 38 |
|     |              |                        |          |           | 4082.00 |    |

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL 5,842.00

ADD G.S.T 7% 406.84

TOTAL (SGD) 6,218.84

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

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Goldenlink Auto Pte Ltd

Head Office 3 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 (C) Reg No: 19496240R (S) Reg No: 19-8406742 B

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: WL422788

DATE: 08-11-2017 14:44

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION                               | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD)  |
|-----|--------------|-------------------------------------------|----------|--------------------|------------------|
|     | Remark :     | SKX4017U SAMUEL<br>SEND 15 FAN YOONG ROAD |          |                    |                  |
| 1   | 212 333 0071 | ADJUSTMENT SCREW                          | 2        | 23.00              | 46.00 S12<br>813 |

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

Authorised Signature

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Customer's Signature / Company Stamp

SUB-TOTAL 46.00  
ADD G.S.T 7% 3.22  
TOTAL (SGD) 49.22

Cheques to be made payable to GOLDENLINK AUTO PTE LTD  
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Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618

www.goldenlink.com.sg

**SPECTRUM TYRES & BATTERIES PTE LTD**

160, SIN MING DRIVE, #03-10, SIN MING AUTOCITY, SINGAPORE 575722

Tel: 6452 8880 IIP: 9644 0322

GST Reg. No.: 201529777M

Company Reg. No.: 201529777M

**Tax Invoice****MOVA AUTOMOTIVE PTE LTD**

BLK 1008 BUKIT MERAH LANE 3

#01-04

Singapore 159722

Tel: (65)9651 0098/91382729

Inv No. : INV17111412

Invoice Date : 21 Nov 2017

Ref : WJ17120044

Terms : 60 Days

Veh. No. : SKX4017U

Veh. Model : M/BENZ SLK200

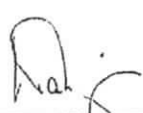
| # | Description                 | Qty | UOM | U/P    | Amt    |
|---|-----------------------------|-----|-----|--------|--------|
| 1 | A1724010802 9765 M/BENZ RIM | 1   | PCS | 780.00 | 780.00 |

**Remarks:**

REQUEST BY FANUEL

Subtotal : S\$ 780.00

GST 7.0% : S\$ 54.60

**Total : S\$ 834.60**  
(Authorised Signature)  
(Received By)



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: WL423399

DATE: 20-11-2017 15:08

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION                                   | QUANTITY | UNITPRICE | AMOUNT |
|-----|--------------|-----------------------------------------------|----------|-----------|--------|
|     | Remark :     | SIKX4017U SAMUEL<br>SEND TO 15 FAN YOONG ROAD |          | (SGD)     | (SGD)  |
| 1   | 204 880 0127 | BONNET SPRING                                 | 2        | 30.00     | 60.00  |

S21

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL 60.00

ADD G.S.T 7% 4.20

TOTAL (SGD) 64.20

Authorised Signature

Customer's Signature / Company Stamp

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

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Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486111

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6337 5616

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: TG024716

DATE: 03-11-2017 17:18

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION                                  | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD)   |
|-----|--------------|----------------------------------------------|----------|--------------------|-------------------|
|     | Remark :     | SKX4017U SAMUEL<br>SEND TO 15 FAN YOONG ROAD |          |                    |                   |
| 1   | 212 240 0818 | GEAR BOX MTG                                 | 1        | 95.00              | 95.00 <i>816</i>  |
| 2   | 172 240 0317 | ENG MTG LH                                   | 1        | 195.00             | 195.00 <i>814</i> |
| 3   | 172 240 0317 | ENG MTG LH                                   | 1        | 195.00             | 195.00 <i>815</i> |

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL 485.00  
ADD G.S.T 7% 33.95  
TOTAL (SGD) 518.95

Authorised Signature

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Customer's Signature / Company Stamp

Cheques to be made payable to GOLDENLINK AUTO PTE LTD

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Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Co Reg No: 155902390C51 Reg No: 15-2006352 E

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: TG025337

DATE: 27-11-2017 09:50

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION                                | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD) |
|-----|--------------|--------------------------------------------|----------|--------------------|-----------------|
|     | Remark :     | SKX4017U SAMUEL<br>SEND TO 15 FAN YOONG RD |          |                    |                 |
| 1   | 172 905 6101 | SPEED SENSOR FRT                           | 1        | 155.00             | 155.00          |

S22

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL 155.00

ADD G.S.T 7% 10.85

TOTAL (SGD) 165.85

Authorised Signature

Customer's Signature / Company Stamp

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Goldenlink Auto Pte Ltd

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Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Co Reg No 194606363K GST Reg No 19-9606363-K

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: BP000780

DATE: 10-11-2017 17:43

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION     | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD) |
|-----|--------------|-----------------|----------|--------------------|-----------------|
|     | Remark :     | SKX4017U SAMUEL |          |                    |                 |
| 1   | 171 610 0308 | COVER           | 1        | 50.00              | 50.00 \$20      |

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL 50.00

ADD G.S.T 7% 3.50

TOTAL (SGD) 53.50

Authorised Signature

Customer's Signature / Company Stamp

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Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Co. Reg No: 19960233K C.S.I Reg No: 19 9601343 K

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

MOVA AUTOMOTIVE PTE LTD W0613  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

INVOICE NO: BP000783

DATE: 10-11-2017 17:46

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION                                   | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD) |
|-----|--------------|-----------------------------------------------|----------|--------------------|-----------------|
|     | Remark :     | SKX4017U SAMUEL NG<br>SEND TO 15 FAN YOONG RD |          |                    |                 |
| 1   | 172 350 0010 | REAR AXLE SHAFT                               | 1        | 1,450.00           | 1,450.00 35     |

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL 1,450.00

ADD G.S.T 7% 101.50

TOTAL (SGD) 1,551.50

Authorised Signature

Customer's Signature / Company Stamp

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Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6337 5618 Co Reg No 192405243K GST Reg No 19-9606243-K

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

# TAX INVOICE



\* I V B P 0 0 0 7 4 2 \*

## Invoice To

MOVA AUTOMOTIVE PTE LTD W0613  
(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

INVOICE NO: BP000742

DATE: 27-10-2017 17:13

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION                                             | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD) |     |
|-----|--------------|---------------------------------------------------------|----------|--------------------|-----------------|-----|
|     | Remark :     | W172<br>SKX4017U SAMUEI NG<br>SEND TO 15 FAN YOONG ROAD |          |                    |                 |     |
| 1   | 172 350 0908 | REAR AXLE CARRIER                                       | 1        | 1,290.00           | 1,290.00        | 34  |
| 2   | 172 620 2000 | INTEGRAL CARRIER                                        | 1        | 1,458.00           | 1,458.00        | 511 |
| 3   | 172 524 1130 | COVER F ENGINE COMP BM                                  | 1        | 115.00             | 115.00          | 59  |
| 4   | 172 540 0117 | TURNING ANGLE PICKUP                                    | 1        | 304.00             | 304.00          | 510 |
| 5   | 172 619 0038 | COVER                                                   | 1        | 102.00             | 102.00          | 56  |
| 6   | 172 320 0330 | SHOCK-ABSORBER STRUT                                    | 1        | 865.00             | 865.00          | 24  |
| 7   | 172 320 3130 | SHOCK ABSORBER                                          | 1        | 865.00             | 865.00          | 37  |

GOLDENLINK AUTO PTE LTD

Products received and checked to be  
in good condition

SUB-TOTAL 4,999.00

ADD G.S.T 7% 349.93

**TOTAL (SGD) 5,348.93**

Authorised Signature

Customer's Signature / Company Stamp

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GOLDENLINK AUTO PTE LTD

# TAX INVOICE



## Invoice To

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(BODY REPAIR PARTS)  
BLK 1008 BUKIT MERAH LANE 3  
#01-04/06/08/115  
SINGAPORE 159722

W0613

INVOICE NO: BP000754

DATE: 03-11-2017 17:34

PAGE: 1 / 1

SALESMAN: CWS

TERMS: 60 DAYS

PO REF :

| SNO | ITEMCODE     | DESCRIPTION                                  | QUANTITY | UNITPRICE<br>(SGD) | AMOUNT<br>(SGD) |
|-----|--------------|----------------------------------------------|----------|--------------------|-----------------|
|     | Remark :     | SKX4017U SAMUEI<br>SEND TO 15 FAN YOONG ROAD |          |                    |                 |
| 1   | 201 352 0988 | COVER, THRUST ARM                            | 1        | 12.00              | 12.00 917       |
| 2   | 172 320 0273 | SUPPORT BUSHING                              | 1        | 205.00             | 205.00 818      |
| 3   | 168 984 0429 | SCREW                                        | 1        | 15.00              | 15.00 819       |

GOLDENLINK AUTO PTE LTD

Authorised Signature

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Products received and checked to be in good condition

Signature

Customer's Signature / Company Stamp

SUB-TOTAL 232.00  
ADD G.S.T 7% 16.24  
TOTAL (SGD) 248.24

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.  
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.  
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5618 Co Reg. No. 199205343R GST Reg. No. 19-9605243-R

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