



明義汽車私人有限公司
MIN GHEE AUTO PTE. LTD.
Head Office : 8, Jalan Lembah Kallang, #01-01 Min Ghee Building
Singapore 339564.
Tel: 6298 3888 Fax: 6297 0863 (Accounts)
E-mail : info@minghee.com
Website : http://www.minghee.com

TAX INVOICE

INV NO : 8091804

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

ACCOUNT NUMBER: CHEONGH2 TIME: 10:42
CHENG HOE MOTOR PTE LTD
BLK 1019, YISHUN INDUSTRIAL
PARK 1, #01-374/382,
SINGAPORE 768761
Telephone No : 67556142

DELIVER TO:
CHENG HOE MOTOR PTE LTD
BLK 1019, YISHUN INDUSTRIAL
PARK 1, #01-374/382,
SINGAPORE 768761



DATE	22/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SGD1111C	OUR REF.	48459

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA204 880 64 47 64 9	TRIM BUMPER	4A-1AA	1 PC	690.00	690.00
2 MBA207 620 16 00	CROSS MEMBER	3B-02D	1 PC	160.00	160.00
3 MBA204 620 09 95	W204 FR BEAM ABSORBER RH	3B-1CC	1 PC	145.00	145.00
4 MBA204 620 02 85	STRUT	1A-02G	1 PC	20.00	20.00
5 MBA212 542 00 18	SENDER UNIT	1C-9A	1 PC	150.00	150.00
6 MBA212 542 01 18 9999	SENDER UNIT	1C-5D	1 PC	150.00	150.00
7 MBA204 885 37 21	MOULDING	1E-3K	1 PC	45.00	45.00
8 MBA204 885 38 21	FRT BUMPER MOULDING LH	1E-3K	1 PC	45.00	45.00
9 MBA204 880 39 24	COVER BUMPER AREA	1C-03I	1 PC	38.00	38.00
10 MBA204 880 09 57 64	ENGINE HOOD	6B-6A	1 PC	1,050.00	1,050.00
11 MBA204 817 06 16	ENGINE HOOD LOGO	1B-06H	1 PC	45.00	45.00
12 MBA204 880 02 97	ENGINE HOOD SEAL	1B-02G	1 PC	22.00	22.00
13 MBA204 880 02 27	ENGINE HOOD SPRING	1B-03F	2 PCS	18.00	36.00
14 MBA204 820 38 39	HEAD LAMP RH	6BB-5C	1 PC	1,610.00	1,610.00
15 MBA204 620 12 91	FRAME FOR LIGHT	3B-3B	1 PC	118.00	118.00
16 MBA166 900 28 00	CONTROL UNIT	1B-11G	1 PC	690.00	690.00
17 MBA204 505 05 30	AIR BAFLE	1D-4I	1 PC	38.00	38.00

wrong part.

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	*GOODS SOLD ARE NOT RETURNABLE.	TOTAL
	*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE	ADD GST
	*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE	AMOUNT DUE

SIGN & COMPANY'S STAMP

DATE

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



For MIN GHEE AUTO PTE. LTD.



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TAX INVOICE

INV NO : 8091804

DATE	22/12/2017	PAGE	2
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CUSTOMER REF.	SGD1111C	OUR REF.	48459

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

ACCOUNT NUMBER: CHEONGH2 TIME: 10:42
CHENG HOE MOTOR PTE LTD
BLK 1019, YISHUN INDUSTRIAL
PARK 1, #01-374/382,
SINGAPORE 768761
Telephone No : 67556142

DELIVER TO:
CHENG HOE MOTOR PTE LTD
BLK 1019, YISHUN INDUSTRIAL
PARK 1, #01-374/382,
SINGAPORE 768761



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
18 MBA204 860 28 47	TELESCOPIC NOZZLE	1B-04F	1 PC	95.00	95.00
19 MBA204 860 25 92	HOSE ASSEMBLY	1B-04F	1 PC	68.00	68.00
20 MBA204 880 14 18	W204 FRONT FENDER RH	3B-2E	1 PC	462.00	462.00
21 MBA204 817 12 20	LOGO	1B-06H	1 PC	40.00	40.00
22 MBA204 690 59 30	WHEEL HUB	3A-2C	1 PC	64.00	64.00
23 MBA204 880 20 83 9716	RAIDIATOR GRILLE	1B-7L	1 PC	395.00	395.00

Stock Taken

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	TOTAL	SIN	6,116.00
	ADD GST	7%	432.32
	AMOUNT DUE	SIN	6,608.32

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

SIGN & COMPANY'S STAMP

DATE

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



For MIN GHEE AUTO PTE. LTD.



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TAX INVOICE

INV NO : 8091441

DATE	20/12/2017	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SGD1111C	OUR REF.	46359

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

ACCOUNT NUMBER: CHEONGH2 TIME: 09:16

CHENG HOE MOTOR PTE LTD

BLK 1019, YISHUN INDUSTRIAL

PARK 1, #01-374/382,

SINGAPORE 768761

ROUTE

SK1

UEGENT

DELIVER TO:

CHENG HOE MOTOR PTE LTD

BLK 1019, YISHUN INDUSTRIAL

PARK 1, #01-374/382,

SINGAPORE 768761



768761

Telephone No : 67556142

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA218 900 91 03	CONTROL UNIT	IB-11G	1 PC	685.00	685.00
2 MBA204 690 71 62	WATER DEFLECTOR		1 PC	123.00	123.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE

SIGN & COMPANY'S STAMP

DATE

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

Exclusive Distributor



C.V. JOINT
MADE IN JAPAN

Stockists



Signature

For MIN GHEE AUTO PTE. LTD.

MERCEDES & BMW: Tel: 6298 3888 Fax: 6294 1450

Mitsubishi, Hyundai, Kia, Proton: Tel: 6298 3888 Fax: 6294 1450

Toyota & Honda: Tel: 6298 3888 Fax: 6291 2172



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TAX INVOICE

INV NO : 8091476

DATE	20/12/2017	PAGE	1
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CUSTOMER REF.	SGD1111C	OUR REF.	46359

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

ACCOUNT NUMBER: CHEONGH2 TIME:11:08
CHENG HOE MOTOR PTE LTD
BLK 1019, YISHUN INDUSTRIAL
PARK 1, #01-374/382,
SINGAPORE 768761
Telephone No : 67556142

DELIVER TO:
CHENG HOE MOTOR PTE LTD
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PARK 1, #01-374/382,
SINGAPORE 768761



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA204 880 43 24 9999	COVER BUMPER AREA	1B-03G	1 PC	38.00	38.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	TOTAL	SIN	38.00
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE	ADD GST	7%	2.66
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE	AMOUNT DUE	SIN	40.66

Exclusive Distributor



C.V. JOINT
MADE IN JAPAN

Stockists



SIGN & COMPANY'S STAMP

20/12/18

DATE

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

For MIN GHEE AUTO PTE. LTD.