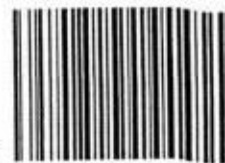




PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
 TEL NO : 64523938 (6 LINES) FAX NO : 64527936
 A/C DEPT : 64590882
 Business Reg & GST NO : 201512120M



D154331

REPRINT

CASH DN

TAX INVOICE

INV NO : I154331

DATE : 26/12/2017

A/C NO : 200005

TERM : C.O.D

PAGE : 1 OF 1

ISSUE : HONG

DELIVER TO :
 WOON MENG MOTOR PTE LTD
 50 BUKIT BATOR STREET 23
 #01 -- 06 MIDVIEW BUILDING
 SINGAPORE 653578

REMARK : WDD 2040412A220017

Printed on 26/12/2017 02:08:27

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	000 991 2595MB	RAD CLIP	SS2A25	1	PCS	10.00	10.00 ✓
2	204 500 0155MB	RAD TOP COVERING	3W3A02	1	PCS	65.00	65.00 ✓
3	204 505 0530MB	RAD AIR BAFFLE	3W3J05	1	PCS	48.00	48.00 ✓
4	204 620 0272MB	STIFFENING	3W3A05	1	PC	90.00	90.00 ✓
5	204 620 0991MB	HEAD LAMP PANEL LH	3W3A12	1	PC	110.00	110.00 ✓
6	204 620 0995MB	FRT BUMPER MEMBER RH	3W3A08	1	PC	140.00	140.00 ✓
7	204 620 1091MB	HEAD LAMP PANEL RH	3W3C11	1	PC	110.00	110.00 ✓
8	204 620 1195MB	FRT BUMPER MEMBER LH	3W3A08	1	PC	140.00	140.00 ✓
9	204 826 1424MB	COVERING RH,H/L TOP	SS2D30	1	PC	18.00	18.00 ✓
10	204 880 0059MB	BONNET CABLE	SS2C00	1	PC	40.00	40.00 ✓
11	204 880 0227MB	BONNET SPRING	SS2C18	2	PCS	12.00	24.00 ✓
12	204 885 0116MB	STIFFENING LH	SS2C10	1	PC	25.00	25.00 ✓
13	204 885 0136MB	GRILL STAY	SS2C04	1	PC	12.00	12.00 ✓
14	204 885 0216MB	STIFFENING RH	SS2C10	1	PC	25.00	25.00 ✓
15	218 880 0430MB	BRACKET	SS2C20	1	PC	14.00	14.00 ✓

RECEIVED BY

PICKED BY: JOHNSON 8514

SUB-TOTAL : S\$ 871.00

ADD 7% GST : S\$ 60.97

TOTAL : S\$ 931.97

Goods sold are not returnable except Repairs/Service at authorized workshop



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D154205

TAX INVOICE

REPRINT

CASH DN

REMARK : WDD 2040412A087950

DELIVER TO :
WOON MENG MOTOR PTE LTD
50 BUKIT BATOR STREET 23
#01 -- 06 MIDVIEW BUILDING
SINGAPORE 659578

INV NO : I154205
DATE : 23/12/2017
A/C NO : 200005
TERM : C.O.D
PAGE : 1 OF 1
ISSUE : HONG

Printed on 23/12/2017 12:42:41

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 817 0616MB	BONNET STAR	SS2D05	1	PC	50.00	50.00 ✓
2	204 880 0023 9744	GRILL SPORT 9744	3W2D07	1	PCS	375.00	375.00 ✓
3	204 880 0064MB	BONNET SAFETY LOCK	SS2C15	1	PCS	50.00	50.00 ✓
4	204 880 0164MB	RETAINING HOOK	SS2C15	1	PCS	50.00	50.00 ✓
5	204 906 5303MB	HEADLAMP LH	3W2A12	1	PCS	535.00	535.00 ✓
6	204 906 5403MB	HEADLAMP RH	3W2A12	1	PCS	535.00	535.00 ✓
7	271 090 0582MB	AIR CLEANER HOSE	SS1B33	1	PCS	60.00	60.00 ✓

SIN 46451C

RECEIVED BY

PICKED BY: JOHNSON 8514

SUB-TOTAL : S\$ 1,655.00

ADD 7% GST : S\$ 115.85

TOTAL : S\$ 1,770.85

Goods sold are not returnable except Repairs/Service at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



REPRINT

CASH DN

TAX INVOICE

INV NO : I154361
DATE : 26/12/2017
A/C NO : 200005
TERM : C.O.D
PAGE : 1 OF 1
ISSUE : HONG

DELIVER TO :
WOON MENG MOTOR PTE LTD
50 BUKIT BATOR STREET 23
#01 -- 06 MIDVIEW BUILDING
SINGAPORE 653578

REMARK : WDD 2040412A220017

Printed on 26/12/2017 2:50:27

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 880 1057MB	BONNET	3W1C16	1	PCS	880.00	880.00✓
2	204 880 1418MB	FRT FENDER RH	3W2J10	1	PCS	430.00	430.00✓

RECEIVED BY

PICKED BY: ALAN 2956

SUB-TOTAL : S\$ 1,310.00
ADD 7% GST : S\$ 91.70
TOTAL : S\$ 1,401.70

Goods sold are not returnable except Repairs/Serviced at authorized workshop.



PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES) FAX NO : 64527936
A/C DEPT : 64590882
Business Reg & GST NO : 201512120M



D154547

TAX INVOICE

REPRINT

CASH DN

REMARK : WDD 2040412A220017

DELIVER TO :
WOON MENG MOTOR PTE LTD
50 BUKIT BATOR STREET 23
#01 -- 06 MIDVIEW BUILDING
SINGAPORE 659578

INV NO : I154547
DATE : 27/12/2017
A/C NO : 200005
TERM : C.O.D
PAGE : 1 OF 1
ISSUE : HONG

Printed on 27/12/2017 12:57:02

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 885 0037MB	FRT BUMPER SPONG	3W3F03	1	PCS	90.00	90.00
2	221 542 0417MB	BUMPER SENSOR	SS2H03	4	PC	155.00	620.00

RECEIVED BY

PICKED BY: JOHNSON 8514

SUB-TOTAL : S\$ 710.00
ADD 7% GST : S\$ 49.70
TOTAL : S\$ 759.70

Goods sold are not returnable except Repairs/Service at authorized workshop.



GOLDENLINK AUTO PTE LTD

TAX INVOICE



* 1 V W C 0 7 0 9 3 4 *

Invoice To

WOON MENG MOTOR PTE LTD
50 BUKIT BATOK STREET 23
#01-06 MIDVIEW BUILDING

CASH

WDD2040412A220017
CASH SALES

INVOICE NO: WC070934

DATE: 27-12-2017 19:09

PAGE: 1 / 1

SALESMAN: CWS

TERMS: CASH

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	204 881 0106	BUMPER RAIL FRT LH	1	15.00	15.00
2	204 880 0940	BUMPER FRT	1	580.00	580.00
3	204 881 0206	BUMPER RAIL FRT RH	1	15.00	15.00
4	207 620 1600	BUMPER CROSSMEMBER FRT	1	155.00	155.00
5	204 885 0124 9999	TOWING COVER	1	25.00	25.00
6	204 885 0721	BUMPER MLD FRT LH	1	48.00	48.00
7	204 885 0821	BUMPER MLD FRT RH	1	48.00	48.00
8	204 817 0378	LICENCE PLATE GARNISH	1	75.00	75.00

GOLDENLINK AUTO PTE LTD

Products received and checked to be
in good condition

SUB-TOTAL 961.00

ADD G.S.T 7% 67.27

TOTAL (SGD) 1,028.27

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.
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.



Management
System
ISO 9001:2015

bizSAFE

Goldenlink Auto Pte Ltd

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

Tel: 6336 4903 (Accounts) 6336 2380 (Supply Chain) Fax: 6339 5618

www.goldenlink.com.sg