



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

CHENG AUTO BODYWORKS

5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL : 6631 0707 FAX : 6316 2431 / 6476 6372

ATTN : WESLEY LAI 86667775



Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9610



Dept Direct: 6417 9794



Dept Direct: 6305 9610



Dept Direct: 6417 9795



Dept Direct: 6305 9611



Dept Direct: 6417 9795



Dept Direct: 6305 9611



Dept Direct: 6417 9795



Dept Direct: 6417 9792



Dept Direct: 6417 9795



Dept Direct: 6417 9792



Dept Direct: 6417 9792

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

Forch (Made in Germany)

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

TAX INVOICE : AR201803-03658

DATE : 06/03/2018

CUSTOMER ID : CHE016

VEH REG. NO. : GBB7334C

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N96303-MA01A/B F24	FRT SIDE MIRROR RH@LH	MO	1	165.00	165.00
2.	N96303-MA01A/B F24	FRT SIDE MIRROR RH@LH	MO 2L22	1	165.00	165.00

SUB-TOTAL : 330.00
ADD GST 7.00 % 23.10

E. & O.E

TOTAL AMOUNT S\$: 353.10

[P] 06/03/2018 4:57:23PM

[E] 06/03/2018 4:52:41PM

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



* AR201803-03658 *

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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

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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 9939



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 9797

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

Forch (Made in Germany)

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

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667773

TAX INVOICE : AR201803-02285

DATE : 05/03/2018

CUSTOMER ID : CHE016

VEH REG. NO. : GBB7334G

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 2

CURR : S\$

STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
8. N61877-MA010 F24	SIDE GARNISH COVER LH (S)	CC CC9-B-01C6	1	18.00	18.00

737M

SUB-TOTAL : 1,688.00
ADD GST 7.00 % 118.16

E. & O. E.

TOTAL AMOUNT S\$: 1,806.16

[P] 05/03/2018 12:21:57PM

Goods Sold are not refundable for Cash.

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

[E] 05/03/2018 12:03:07PM

JAE Auto Pte. Ltd.

Sales Executive: GUAN

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AR201803-02285

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日美汽車私人有限公司

JAE AUTO PTE LTD

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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 9939

Arrange by

Driver

ICW



Audi



TOYOTA
GENUINE PARTS

LEXUS

DAIHATSU

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 9797

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

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

TAX INVOICE : AR201803-02300
DATE : 05/03/2018
CUSTOMER ID : CHE016
VEH REG. NO. : GBB7334C
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ STOCKID	DESCRIPTION	Sq L	QTY	UPRICE	AMOUNT
1. N62010-MA010/MDS0A F24	FRT BUMPER & REFORCEMENT	SQ C41	1	680.00	680.00

8324

SUB-TOTAL : 680.00
ADD GST 7.00 % 47.60

TOTAL AMOUNT S\$: 727.60

[P] 05/03/2018 12:20:52PM

Goods Sold are not refundable for Cash.

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

[E] 05/03/2018 12:13:39PM

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

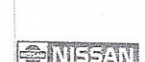
WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Dept Direct: 6305 9510

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

=====
Email: jaeauto@pacific.net.sg
CHENG AUST. REG. NO.: 112-011920 P-3 CO. REG. NO.: 199307741M
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 6631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

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

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

TAX INVOICE: AR201803-02446

DATE: 05/03/2018

CUSTOMER ID: CHE016

VEH REG. NO.: GBB7334G

TERMS: 30 days

PO NO.:

PAGE NO.: Page 1 of 1

CURR.: S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N61200-MA030 F24	FRT PANEL (7)	MO SUPPLIER	1	890.00	890.00
2. N27200-MA00A/01A F24	A/C BLOWER MOTOR (24)	MO SUPPLIER	1	490.00	490.00
3. N27110-MA01A/MA00C F24	HEATER UNIT (29)	MO SUPPLIER	1	1290.00	1,290.00
4. WN72712-MA000 F24 CABSTAR	FRT W/S GLASS LHX (12)	MO 1B46	1	785.00	785.00
5. MLD.N72752-MA00A F24	W/S SIDE MLD RH/LH (12)	MO 1A59K	2	60.00	120.00
6. MLD.N72750-MA00A/D F24	W/S TOP MLD RH (METAL) (12)	MO 1A59J	1	65.00	65.00
7. MLD.N72751-MA00A/D F24	W/S TOP MLD LH (METAL) (12)	MO 1A59J	1	65.00	65.00
8. N96374-MA00A F24	SIDE MIRROR COVER RH/LH (32)	MO SUPPLIER	1	18.00	18.00

SUB-TOTAL: 3,723.00
ADD GST 7.00% 260.61

E. & O.E

TOTAL AMOUNT S\$: 3,983.61

[P] 05/03/2018 2:13:52PM

[E] 05/03/2018 1:51:43PM

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



AR201803-02446

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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 9939

Arrange By _____ Driver *[Signature]*



TOYOTA
GENUINE PARTS

LEXUS

DAIHATSU

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 9797

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

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607
TEL: 6631 0707 FAX: 6316 2431 / 6476 6372
ATTN: WESLEY LAI 86667775

TAX INVOICE : AR201803-02285
DATE : 05/03/2018
CUSTOMER ID : CHE016
VEH REG NO : GBB7334G
TERMS : 30 days
PO NO :
PAGE NO : Page 1 of 2
CURR : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1. N26025-MA000/A F24	H/LAMP UNIT RH (1)	CC CC9-P-07C	1	360.00	360.00
2. N26075-MA000/A F24	H/LAMP UNIT LH (2)	CC CC9-O-07C	1	360.00	360.00
3. N61874-MA030 F24	WIPER TOP CENTER GARNISH PANEL (4)	CC CC9-E-03A	1	380.00	380.00
4. N75893-MA00A/MB40B F24	FRT HEADLAMP LOWER COVER RH GARNISH (3)	CC CC9-C-03B	1	65.00	65.00
5. N75894-MB40B/MA00A F24	H/LAMP LOWER COVER GARNISH LH (9)	CC CC9-E-06B	1	65.00	65.00
6. N62320-MA000/MA02B F24	RAD GRILLE (10)	CC CC9-O-03C	1	385.00	385.00
7. N99081-MB40A/C F24	NISSAN GRILLE EMBLEM LOGO (11)	CC CC9-C-04B	1	55.00	55.00

[P] 05/03/2018 12:21:57PM

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ORIGINAL

[E] 05/03/2018 12:05:07PM

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

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By

Driver

ICW 02/19



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 9797

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

CHENG AUTO BODYWORKS
5 SOON LEE STREET #01-62, PIONEER POINT

627607

TEL: 86631 0707 FAX: 6316 2431 / 6476 6372

ATTN: WESLEY LAI 86667775

TAX INVOICE : AR201803-02301
DATE : 05/03/2018
CUSTOMER ID : CHE016
VEH REG. NO. : GEB7334G
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1	NF2220-MA0MA F24	BUMPER BRACKET RH	PA PL3-D1-10B	1	60.00	60.00
2	NF2221-MA0MA F24	BUMPER BRACKET LH	PA PL3-A1-10K	1	60.00	60.00

13
14

9774
3

SUB-TOTAL : 120.00
ADD GST 7.00 % 8.40

E. & O. E.

TOTAL AMOUNT S\$: 128.40

[P] 05/03/2018 12:19:04PM

Goods Sold are not refundable for Cash.

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

[E] 05/03/2018 12:14:49PM

JAE Auto Pte. Ltd.

Sales Executive: GUAN

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