



功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10594

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 ISpace S(627608), 74 Sungai Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

Account No.: KSH180001469

Works Order No.: 214340

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

Address: NO 8, @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY
SINGAPORE 609964

Credit Terms: 60 DAYS

Tel: 6563 8865 Fax: 6561 0093

Date: 02-02-2018

Job No.: XD1815D

Sales-rep: ERIC

Invoice Order No.:

Qty Stock Code

Description

Unit Price S\$

Total Price S\$

1 PC SV-TBTR-TYRE

PATCHING 1000-20

10.00

10.00

Cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
Interest of 1.5% per month will automatically be levied on all overdue accounts.
In the event of Court case, Legal fee will be borne by Customer.
We goods received in good order & condition

Sub-Total SGD 10.00 ✓
7% GST SGD 0.70 ✓
Grand Total SGD 10.70 ✓

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



功成發 梃輪有限公司
Kong Seng Huat Tyres Pte Ltd

Co.Reg. no: 200923037-K GST Reg. no: 200923037K
Email: shkong05@singnet.com

Postal Add: Blk 852 Jurong West St.81 #05-315 S(640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 1018 Pioneer Road S(639607)
Workshop Add: 74 Sungei Kadut St.1 S(729374)
Workshop Add: 7 Soon Lee St #01-35/36 15pace S(627608)
24-hours: 9099 2885

Works Order No: 214340

日期 Date	2/2/2018	客户姓名 Customer Name	COL05505		自 DAY / NIGHT 役
车辆号码 Vehicle No	XD1815P	地点 Location	SK.		
数量 Qty	1	尺寸 Size	1000X20	描述 Description	备注 Remarks
					10
损坏 Damaged:	损坏 Worn out:				
司机姓名 Driver's Name:		联络号码 Contact No:	97243413		
身份证号码 NRIC/FIN/MPID:		签名 Signature:			维修工签名 Mechanics Signature:
开始时间 Time Start:		完成时间 Time End:	10.00.		

TL1 TL2 TR2 TR1

TL3 TL4 TR4 TR3

TL5 TL6 TR6 TR5

L1 L2 L3 R3 R2

L4 L5 R5 R4

Received the above goods in good order and condition.



功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10572

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 ISpace S(627608), 74 Sungai Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

O.: KSH180001694

Works Order No.: 214324

Customer Name COLOSSUS TRADING PTE LTD

Customer Code: C027S

Address: NO 8, @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY
SINGAPORE 609964

Credit Terms: 60 DAYS

Tel: 65663 8865 Fax: 65661 0093

Date: 01-02-2018

Invoice No.: XD1815D

Sales-rep: ERIC

Invoice Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
1 SET	PI/20-1000R-TG88	PIRELLI TG88 1000R20 (CN) TYRE	290.00	580.00
1 PC	TU/20-1000-1100	TUBE 1000 - 20	0.00	0.00
1 PC	FL/20-1000-1100	FLAP 1000 -20	0.00	0.00

Sub-Total SGD 580.00 ✓
7% GST SGD 40.60 ✓
Grand Total SGD 620.60 ✓

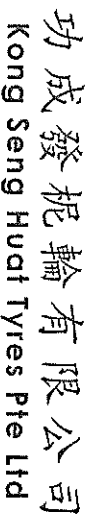
Cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
Interest of 1.5% per month will automatically be levied on all overdue accounts.
Subject to Court case, Legal fee will be borne by Customer.
The goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



Co.Reg. no: 200923037-K GST Reg. no: 200923037K
Email: shkong05@singnet.com

Postal Add: Bk 852 Jurong West St. 81 #05-315 S(640852)
Main Office: Tel: 1681 5954 (3 lines) Fax: 6-250 3533
Workshop Add: 101B Pioneer Road S(639607)
Workshop Add: 74 Sungai Kadut St.1 S(7723374)
Workshop Add: 7 Soon Lee St #01-35/36 15Pace S(627608)
24-hours: 9099 2885

Works Order

[illegible]

Received the above goods in good order and condition..



功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10569

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 1Space S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

o.:	KSH180001350	Works Order No.:	213996
omer Name	COLOSSUS TRADING PTE LTD	Customer Code:	C027S
ess:	NO 8. @ TRADEHUB 21 #08-13 BOON LAY WAY SINGAPORE 609964	Attention:	
	Tel : 65663 8865 Fax : 65661 0093	Credit Terms:	60 DAYS
lo.:	XD1815D	Date:	01-02-2018
ase Order No.:		Sales-rep:	ERIC

Qty	Stock Code	Description	Unit Price \$	Total Price \$
PC	DC/22.5-295-80R-RR660	DOUBLECOIN RR660 295/80R22.5 TYRE	350.00	350.00 /
TRIP	OS-001	MON-FRI: 8.00AM - 5.30PM, SAT: 8AM - 1PM	25.00	25.00 ✓

wed 16pm

Sub-Total	SGD	375.00 /
7% GST	SGD	26.25 /
Grand Total	SGD	401.25 /

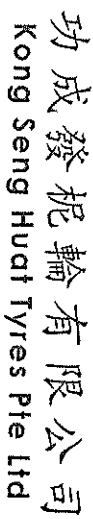
Cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
List of 1.5% per month will automatically be levied on all overdue accounts.
Not to Court case, Legal fee will be borne by Customer.
The goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Client's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



Co.Reg. no: 200923037-K GST Reg. no: 200923037K
Email: shkong05@singnet.com

Works Order No: 213996

[illegible]



金利機械私人有限公司

KING LEY MACHINERY PTE LTD

No. 38, Sungai Kadut Avenue, Singapore 729662.

Tel: (65) 6368 8331, 6367 8068, 6367 1138 & 6365 6638 Fax: (65) 6368 8335

Email: info@kingley.com.sg Website: www.kingley.com.sg

Company Reg. No: 198901519K GST Reg. No: M2-0086183-3



ACCAV 0032



TAX INVOICE

M/s Colossus Trading Pte Ltd
No 8 @TradeHub 21 #08-13
Boon Lay Way Singapore 609964

NO 55814
DATE 02-02-2018
A/C NO
YOUR REF.
TERMS 30 days

Please receive the undermentioned goods in good order and condition:

D/O NO	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (\$)	TOTAL VALUE (\$)
123939	3 sets	FV51 oil filter (G)	55.00	165.00
	1 pc	CXZ50 gear lever boot	75.00	75.00
	5 pcs	CXL oil filter (B) (G)	43.00	215.00
	5 pcs	CXZ oil filter (S) (G)	22.00	110.00
	1 pc	CYZ drag link assy	270.00	270.00
	3 pcs	CYZ fuel filter (G)	21.00	63.00
	3 pcs	FV51 fuel filter (G)	34.00	102.00
	1 pc	FV51 LH door lamp	32.00	32.00
	2 pcs	CXZ cartridge fuel filter (G)	98.00	196.00
	3 pcs	FV51 water separator element kit (G)	38.00	114.00
	8 pcs	CYZ ftr brake lining w/trivel (JPT)	19.00	152.00
123948	2 pcs	CXZ rear u bolt 14"	32.00	64.00

Note: Please add bank commission to all foreign cheque.

Interest will be charged at 1.5% per month on all
overdue account, if no remarks is made within 14 days

this account will be considered as correct.

SUB-TOTAL \$ 1,558.00
ADD GST @7% \$ 109.06
GRAND TOTAL \$ 1,667.06

KING LEY MACHINERY PTE LTD

Remark: Change Grease Oil &
Check brake section



金利機械私人有限公司

KING LEY MACHINERY PTE LTD

No. 38, Sungei Kadut Avenue, Singapore 729662.

Tel: (65) 6368 8331, 6367 8068, 6367 1138 & 6365 6638 Fax: (65) 6368 8335

Email: info@kingley.com.sg Website: www.kingley.com.sg

Company Reg. No: 198901519K GST Reg. No: M2-0086183-3



PJ10566



TAX INVOICE

M/s Colossus Trading Pte Ltd

No 8 @TradeHub 21 #08-13

Boon Lay Way Singapore 609964

NO

55815

DATE

26-02-2018

A/C NO

YOUR REF.

TERMS

30 days

Please receive the undermentioned goods in good order and condition :-

D/O NO	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (\$)	TOTAL VALUE (\$)
124012	1 pc	FV51 rear spring leaf No 5 w/clip	210.00	210.00
	1 pc	FV51 rear centre bolt	7.00	7.00
	2 pcs	FV51 rear u bolt 13"	32.00	64.00
124171	1 pc	FV51 ftt spring No 4 w/clip	190.00	190.00
	1 pc	FV51 ftt centre bolt	7.50	7.50
	2 cans	SD40 anti dust	10.50	21.00
	3 pcs	K001 cable tie	12.00	36.00
	1 pc	CYH52 fog lamp LH	68.00	68.00
	1 pc	FV51 E5 fuel filter	38.00	38.00
	1 pc	FV51 E5 oil filter	75.00	75.00
124186	2 pcs	CYZ ftt wheel oil seal	13.00	26.00
124197	2 pcs	CYZ bushing cabin mounting ftt	48.00	96.00
	2 pcs	CYZ washer cabin bush	10.00	20.00
124252	1 pc	FV51 hose EGR (G)	32.00	32.00
	2 pcs	Hose clip 1"	1.00	2.00

€ = 1018159

Note : Please add bank commission to all foreign cheque.

Interest will be charged at 1.5% per month on all
overdue account, if no remarks is made within 14 days

this account will be considered as correct.

SUB-TOTAL S\$	892.50
ADD GST @7% S\$	62.48
GRAND TOTAL S\$	954.98

KING LEY MACHINERY PTE LTD



金利機械私人有限公司

KING LEY MACHINERY PTE LTD

No. 38, Sungei Kadut Avenue, Singapore 729662.

Tel: (65) 6368 8331, 6367 8068, 6367 1138 & 6365 6638 Fax: (65) 6368 8335

Email: info@kingley.com.sg Website: www.kingley.com.sg

Company Reg. No: 198901519K GST Reg. No: M2-0086183-3



TAX INVOICE

M/s Colossus Trading Pte Ltd

No 8 @TradeHub 21 #08-13

Boon Lay Way Singapore 609964

NO 55630

DATE 29-01-2018

A/C NO

YOUR REF.

TERMS 30 days

Please receive the undermentioned goods in good order and condition :-

D/O NO	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (\$)	TOTAL VALUE (\$)
123776	1 set	FV51 rear spring assy 5lvs	900.00	900.00
	4 pcs	FV51 torque rod bush (G)	35.00	140.00
	2 pcs	FV51 torque rod bolt kit 18x270	9.50	19.00
	4 pcs	FV51 machine jacking bush	5.00	20.00
	1 lot	Labour charge to change torque rod bush and rear spring assy	150.00	150.00
	10 pcs	Signal lamp bulb	0.90	9.00
123913	1 pc	FV51 rear brake chamber assy RH (G)	580.00	580.00
	1 pc	FV51 rear center bolt	7.50	7.50
123918	2 pcs	FV51 rear brake chamber assy RH/LH (G)	580.00	1,160.00
123921	1 set	FV51 oil filter (G)	55.00	55.00
	8 sets	FV51 rear wheel hub bolt kit LH (G)	15.50	124.00
	8 sets	FV51 rear hub bolt kit RH (G)	15.50	124.00

Note : Please add bank commission to all foreign cheque.

Interest will be charged at 1.5% per month on all

overdue account, if no remarks is made within 14 days

this account will be considered as correct.

SUB-TOTAL \$ 3,288.50

ADD GST @7% \$ 230.20

GRAND TOTAL \$ 3,518.70

KING LEY MACHINERY PTE LTD



功成發 梘輪有限公司
Kong Seng Huat Tyres Pte Ltd

19310534

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 ISpace S(627608), 74 Sungai Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:20923037K

TAX INVOICE

Cust No.: KSH180000670
Works Order No.: 213170
Customer Name: COLOSSUS TRADING PTE LTD
Customer Code: C027S
Address: NO 8. @ TRADEHUB 21
#08-13 BOON LAY WAY
SINGAPORE 609964
Tel : 65663 8865 Fax : 65661 0093
Attention:
Credit Terms: 60 DAYS
Date: 18-01-2018
Sales-rep: ERIC
Invoice No.: XD1815D

Case Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
PC	SV-TBTR-22.5-TYR	PATCHING 295/80R22.5	15.00	15.00 /
TRIP	OS-001	MON-FRI: 8.00AM - 5.30PM, SAT: 8AM - 1PM	25.00	25.00 /

Sub-Total SGD 40.00
7% GST SGD 2.80 /
Grand Total SGD 42.80 /

Amount requested should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
at of 1.5% per month will automatically be levied on all overdue accounts.
it to Court case, Legal fee will be borne by Customer.
3 goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



功成發 輪胎有限公司
Kong Seng Huat Tyres Pte Ltd

Co.Reg. no: 200923037-K GST Reg. no: 200923037K

Email: shkong05@singnet.com

Postal Add: Blk 852 Jurong West St.81 #05-315 S(640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 101B Pioneer Road S(639607)
Workshop Add: 74 Sungai Kadut St.1 S(729374)
Workshop Add: 7 Soon Lee St #01-35/36 1Spcece S(427608)
24-hours: 9099 2885

Works Order No: 213170

日期 Date:	18/01/2018	客户姓名 Customer Name:	Colossus		日 DAY / NIGHT 夜
车辆号码 Vehicle No.	KD1815D	地点 Location:			
数量 Qty	尺寸 Size	货名 Description	备注 Remarks		
175	25/130R25	Passenger	15		
损坏 Damaged:	损耗 Worn out:				
司机姓名 Driver's Name:	联络号码 Contact No:		97243413		
身份证号码 NRIC/FIN/MPID:	签名 Signature:		[Signature]		
开始时间 Time Start:	完成时间 Time End:		10:40AM		
				维修工签名 Mechanics Signature:	[Signature]

TL1 TL2 TR2 TR1

TL3 TL4 TR4 TR3

TL5 TL6 TR6 TR5

L1 L2 L3 R3 R2

L4 L5 R5 R4

Received the above goods in good order and condition.

南豐冷氣電池服務
N. H AUTO AIRCON BATTERY SERVICE
 No. 7 OLD TOH TUCK ROAD SINGAPORE 597648
 TEL:6463 6814 FAX:6463 1569
 No. 65861

PJ10517

INVOICE

M/S colosseum

P/O No: _____

X7 1815 D

DATE : 1.12.17

No.	貨名 PARTICULARS	數量 QTY	單價 U/Price	合計 \$	Amount cts
1.	Asco Fan				
2.	Belt	1		20	20
3.	Compressor				
4.	Condenser				
5.	Cooling Coil				
6.	Expansion Valve				
7.	Idler Pulley	1		35	00
8.	Magnetic Clutch				
9.	Blower Motor				
10.	Receive Drier				
11.	Resistor				
12.	Suction Hose () Discharge Hose ()				
13.	Thermostat	1		30	00
14.	Vacuum and Refilling of gas	1		20	00
15.	Labour Charge for checking A/c system	1		50	00
16.	Alternator				
17.	Starter				
18.	Battery				
B. Reg. No. 52844058J				合共銀 TOTAL	155 00

Received by 

Issuing Signature 





功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10534

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 Ispace S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

O.: KSH170016552

Works Order No.: 213326

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

Address: NO 8, @ TRADEHUB 21
#08-13 BOON LAY WAY
SINGAPORE 609964

Attention:

Credit Terms: 60 DAYS

Tel : 65663 8865 Fax : 65661 0093

Date: 27-12-2017

Invoice No.: XD1815D

Sales-rep: ERIC

Invoice Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
PC	AE/22.5-295-80R-AGB21	AEOLUS AGB21 295/80R22.5 TYRE	290.00	290.00 ✓
TRIP	OS-001	MON-FRI: 8.00AM - 5.30PM, SAT: 8AM - 1PM	25.00	25.00 ✓

Sub-Total	SGD	315.00 ✓
7% GST	SGD	22.05 ✓
Grand Total	SGD	337.05 ✓

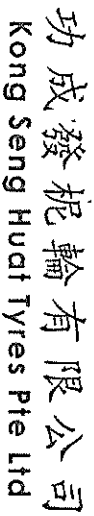
cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
1st of 1.5% per month will automatically be levied on all overdue accounts.
Subject to Court case. Legal fee will be borne by Customer.
The goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



Email: shkong05@singnet.com

Works Order No: ~~213326~~

[illegible]



功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10529

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 ISpace S(627608), 74 Sungai Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

KSH170016143

Works Order No.: 212373

COLOSSUS TRADING PTE LTD

Customer Code: C027S

NO 8. @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY
SINGAPORE 609964

Credit Terms: 60 DAYS

Tel : 6563 8865 Fax: 6561 0093

Date: 18-12-2017

XD1815D

Sales-rep: ERIC

Case Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
1 PC	DC/20-1000R-RLB200	DOUBLECOIN RLB200 1000R20 TYRE	320.00	640.00 /
1 PC	TU/20-1000-1100	TUBE 1000 - 20	28.00	56.00 /
1 PC	FL/20-1000-1100	FLAP 1000 - 20	10.00	20.00 /

Sub-Total	SGD	716.00 /
7% GST	SGD	50.12 /
Grand Total	SGD	766.12 /

Cheques should be crossed and made payable to **Kong Seng Huat Tyres Pte Ltd**. No official receipt will be issued.
Interest of 1.5% per month will automatically be levied on all overdue accounts.
In the event of a Court case, legal fee will be borne by Customer.
The goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

Authorised Signatory

E & O. E.



功成發 批輪有限公司
Kong Seng Huat Tyres Pte Ltd

Co.Reg. no: 200923037-K GST Reg no: 200923037K
Email: shkong05@singnet.com

Postal Add: Blk 852 Jurong West St.81 #05-315 S(640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 1018 Pioneer Road S(639607)
Workshop Add: 74 Sungai Kadut St.1 S(729374)
Workshop Add: 7 Soon Lee St #01-35/36 ISpecce S(627608)
24-hours: 9099 2885

Works Order No: 212373

Date	18/12/2017	客戶姓名 Customer Name	COL05505		DAY / NIGHT 裝
車輛號碼 Vehicle No.	XP1815D	地點 Location			
數量 Qty		尺寸 Size	牌名 Description	備註 Remarks	
	2/1000R20	新外胎	雙輪 R153200	330	
	2/1000R20	新內胎		26	
	2/1000R20	新內胎		10	
損壞 Damaged:	損壞 Worn out.				
司機姓名 Driver's Name	聯絡號碼 Contact No.		9724 3413		
身份證號碼 NRIC/FIN/MPID	簽名 Signature:				維修工簽 Mechanic's Signature:
開始時間 Time Start	完成時間 Time End		09:20		

Received the above goods in good order and condition.



功成發 梘輪有限公司
Kong Seng Huat Tyres Pte Ltd

PJ10525

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 iSpace S(627608), 74 Sungai Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

O.: KSH170015821

Works Order No.: 212479

Order Name COLOSSUS TRADING PTE LTD

Customer Code: C027S

Address: NO 8, @ TRADEHUB 21
#08-13 BOON LAY WAY
SINGAPORE 609964

Attention:

Credit Terms: 60 DAYS

Tel : 65663 8865 Fax : 6561 0093

Date: 04-12-2017

Alt. NO.: XD1815D

Sales-rep: ERIC

Case Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
1 PC	SV-TB8TBR-22.5-TYR	PATCHING 295/80R22.5	15.00	15.00 ✓
1 TRIP	OS-001	MON-FRI: 8.00AM - 5.30PM, SAT: 8AM - 1PM	25.00	25.00 ✓

Sub-Total SGD 40.00 ✓
7% GST SGD 2.80 ✓
Grand Total SGD 42.80 ✓

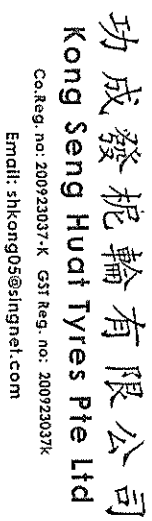
Cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
A stamp of 1.5% per month will automatically be levied on all overdue accounts.
Subject to Court case, Legal fee will be borne by Customer.
The goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Client's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



Co.Reg. no: 200923037-K GST Reg. no: 200923037K
Email: shkang05@singnet.com

Works Order No: 212479

[illegible]



功成發 梘輪有限公司 P310519 Kong Seng Huat Tyres Pte Ltd

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 Ispace S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & Gst Reg.No:200923037K

TAX INVOICE

Invoice No.: KSH170015453

Works Order No.: 212118

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

Address: NO 8, @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY
SINGAPORE 609964

Credit Terms: 60 DAYS

Tel : 65563 8865 Fax: 6561 0093

Date: 01-12-2017

Invoice No.: XD1815D

Sales-rep: ERIC

Invoice Order No.:

Item	Stock Code	Description	Unit Price S\$	Total Price S\$
PC	SV-TBBTBR-TYRE	PATCHING 1000-20	10.00	10.00

Sub-Total SGD 10.00 ✓
7% GST SGD 0.70 ✓
Grand Total SGD 10.70 ✓

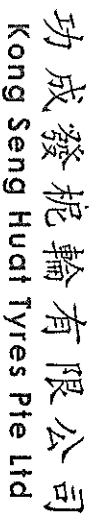
Payment should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
If of 1.5% per month will automatically be levied on all overdue accounts.
In the event of a dispute, the matter shall be referred to the Arbitration Tribunal.
The goods received in good order & condition.

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



Co.Reg. no: 200923037-K GST Reg. no: 200923037K

Email: shkong05@singnet.com

Postal Add: Bk 852 Jurong West St.81 #05-315 S1640852)
Main Office: Tel: 1681 5954 (3 lines) 6, 6250 3533
Workshop Add: 1018 Pioneer Road S1639607)
Workshop Add: 74 Sungel Kadit St.1 S1729374)
Workshop Add: 7 Soon Lee St. #01-35/36 ISpace S1627608)
24-hours: 9099 2885

DAY / NIGHT 夜

[illegible]

Received the above goods in good order and condition.



功成發 梘輪有限公司
Kong Seng Huat Tyres Pte Ltd

PJ10496

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01 -35/36 iSpace S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

O.: KSH170015351

Works Order No.: 212461

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

Address: NO 8, @ TRADEHUB 21
#08-13 BOON LAY WAY
SINGAPORE 609964

Attention:

Credit Terms: 60 DAYS

Tel : 65663 8865 Fax : 6561 0093

Date: 27-11-2017

File No.: XD1815D

Sales-rep: ERIC

Base Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
1 PC	YU/20-1000-1100	TUBE 1000 - 20	28.00	28.00 ✓
1 TRIP	OS-001	MON-FRI: 8.00AM - 5.30PM, SAT: 8AM - 1PM	25.00	25.00 ✓

Sub-Total	SGD	53.00	✓
7% GST	SGD	3.71	✓
Grand Total SGD		56.71	✓

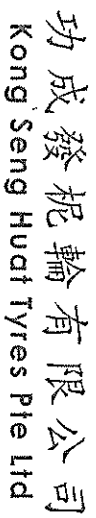
Cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
Interest of 1.5% per month will automatically be levied on all overdue accounts.
Subject to Court case, Legal fee will be borne by Customer.
We goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised/Signatory



Email: shkong05@singnet.com

Postal Add: Bk 852 Jurong West St. 81 #05-315 S1640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 101B Pioneer Road S1639601
Workshop Add: 74 Sungai Kadut St. 1 S1729374)
Workshop Add: 7 Soon Lee St #01-35/36 Ipsec S1621603)
4-hours: 9099 2885

Works Order No: ~~212461~~

[illegible]



功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

P310491

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 iSpace S(627608), 74 Sungai Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

KSH170015155

Works Order No.: 211965

COLOSSUS TRADING PTE LTD

Customer Code: C027S

NO 8, @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY
SINGAPORE 609964

Credit Terms: 60 DAYS

Tel : 65663 8865 Fax : 65661 0093

Date: 24-11-2017

XD1815D

Sales-rep: ERIC

Order No.:

Stock Code

Description

Unit Price S\$

Total Price S\$

SET / SU/20-1000R-SML68A

SUMO FIRENZA SML68A 1000R20
TYRE

290.00

580.00

PC / TU/20-1000-1100

TUBE 1000 - 20

0.00

0.00

PC / FL/20-1000-1100

FLAP 1000 -20

0.00

0.00

Sub-Total SGD 580.00

7% GST SGD 40.80

Grand Total SGD 620.80

Cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
Interest of 1.5% per month will automatically be levied on all overdue accounts.
Subject to Court case, Legal fee will be borne by Customer.
The goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Client's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



功成發 梃輪有限公司
Kong Seng Huat Tyres Pte Ltd

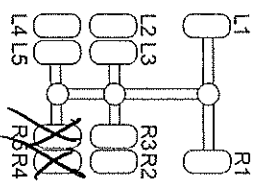
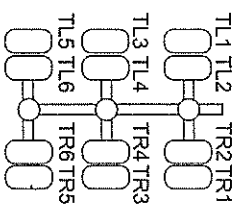
Co. Reg. no: 200923037-K GST Reg. no: 200723037K
Email: sthkong05@singnet.com

Postal Add: Blk 852 Jurong West St.81 #05-315 S(640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 1018 Pioneer Road S(639607)
Workshop Add: 74 Sungei Kadut St.1 S(729374)
Workshop Add: 7 Soon Lee St #01-35/36 15pnce S(627608)
24-hours: 9099 2885

Works Order No: 211965

日期 Date:	24/11/2017	客户姓名 Customer Name:	LOLOSTUS		白晝/NIght 夜
车辆号码 Vehicle No:	XP1815B	地点 Location:	SR		
数量 Qty:	尺寸 Size:	货名 Description:	备注 Remarks:		
		2/1000R20 新内饰	240584		
		2/1000X20 新内饰			
		2/1000X20 新内饰			
损坏 Damaged:	损坏 Worn out:				
司机姓名 Driver's Name:	联络号码 Contact No:		97243413		
身份证号码 NRIC/FIN/PPID:	签名 Signature:		维修工签名 Mechanic's Signature:		
开始时间 Time Start:	完成时间 Time End:		16:30		

Received the above goods in good order and condition.





金利機械私人有限公司

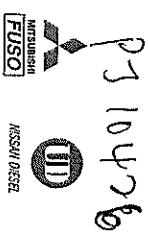
KING LEY MACHINERY PTE LTD

No. 38, Sungei Kadut Avenue, Singapore 729662.

Tel: (65) 6368 8331, 6367 8068, 6367 1138 & 6365 6638 Fax: (65) 6368 8335

Email: info@kingley.com.sg Website: www.kingley.com.sg

Company Reg. No: 198901519K GST Reg. No: M2-0086183-3



TAX INVOICE

M/s Colossus Trading Pte Ltd
No 8 @TradeHub 21 #08-13
Boon Lay Way Singapore 609964

NO 54813
DATE 30-10-2017
A/C NO
YOUR REF.
TERMS 30 days

Please receive the undermentioned goods in good order and condition :-

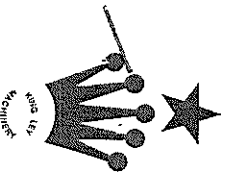
D/O NO	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (\$)	TOTAL VALUE (\$)
122434	1 pc	CYZ clutch booster assy (JP)	265.00	265.00
XD18157	1 pc	" clutch booster boot	19.50	19.50
	2 pcs	CXZ fit engine mounting	58.00	116.00
	1 pc	" oil filter big (G)	43.00	43.00
	1 pc	" oil filter small (G)	22.00	22.00
	1 pc	" fuel filter (G)	21.00	21.00
	4 pcs	" element water separator (G)	38.00	152.00
122445	1 pc	CYZ rear center bolt	7.50	7.50
	2 pcs	" rear u bolt 14"	32.00	64.00
	1 pc	" battery cover	50.00	50.00
122510	1 pc	Fuel tank cap w/key	28.00	28.00

Remark : Servicing for Grease Oil & check brake system.

Note : Please add bank commission to all foreign cheque.
Interest will be charged at 1.5% per month on all
overdue account, if no remarks is made within 14 days
this account will be considered as correct.

SUB-TOTAL \$ 788.00
ADD GST @7% S\$ 55.16
GRAND TOTAL \$ 843.16

KING LEY MACHINERY PTE LTD



金利機械私人有限公司

KING LEY MACHINERY PTE LTD

No. 38, Sungei Kadut Avenue, Singapore 729662.

Tel: (65) 6368 8331, 6367 8068, 6367 1138 & 6365 6638 Fax: (65) 6368 8335

Email: info@kingley.com.sg Website: www.kingley.com.sg

Company Reg. No: 198901519K GST Reg. No: M2-0086183-3



TAX INVOICE

M/s Colossus Trading Pte Ltd

No 8 @TradeHub 21 #08-13

Boon Lay Way Singapore 609964

NO

54778

DATE

25-10-2017

A/C NO

YOUR REF.

TERMS

30 days

Please receive the undermentioned goods in good order and condition :-

D/O NO	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (\$)	TOTAL VALUE (\$)
122309	4 pcs	CYZ fit spring bush	6.00	24.00
122302	2 pcs	CYZ52 fit spring bush	6.00	12.00
	1 pc	" fit spring pin	7.80	7.80
	8 pcs	" fit spring pin washers	1.30	10.40
	1 pc	" centre bolt	7.50	7.50
122408	1 pc	CXZ LH bumper lamp	32.00	32.00
	1 pc	CYZ air filter (G)	168.00	168.00
	2 pcs	" oil filter (B) (G)	43.00	86.00
	2 pcs	" oil filter (S) (G)	22.00	44.00
	2 pcs	" fuel filter (G)	21.00	42.00
122409	1 pc	FV51 modulator assy (G)	795.00	795.00
	2 pcs	24v yellow bulb	2.80	5.60
	1 lot	To diagnostic check trouble shooting change modulator assy. Reset ECU, clear memory labour charge	150.00	150.00

Note : Please add bank commission to all foreign cheque.

Interest will be charged at 1.5% per month on all

overdue account, if no remarks is made within 14 days

this account will be considered as correct.

SUB-TOTAL	\$	1,384.30
ADD GST @7% S\$		96.90
GRAND TOTAL S\$		1,481.20

KING LEY MACHINERY PTE LTD



金利機械私人有限公司

KING LEY MACHINERY PTE LTD

No. 38, Sungei Kadut Avenue, Singapore 729662.

Tel: (65) 6368 8331, 6367 8068, 6367 1138 & 6365 6638 Fax: (65) 6368 8335

Email: info@kingley.com.sg Website: www.kingley.com.sg

Company Reg. No: 198901519K GST Reg. No: M2-0086183-3



ISUZU DIESEL



TAX INVOICE

M/s Colossus Trading Pte Ltd

No 8 @TradeHub 21 #08-13

Boon Lay Way Singapore 609964

NO

54776

DATE

13-10-2017

A/C NO

YOUR REF.

TERMS

30 days

Please receive the undermentioned goods in good order and condition :-

D/O NO	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (\$)	TOTAL VALUE (\$)
122098	1 pc	FV51J weatherstrip door RH	75.00	75.00
\$ 520.50	1 pc	" fit brake drum 8 hole	380.00	380.00
	2 meter	8mm nylon tube	5.20	10.40
	2 meter	10mm nylon tube	6.80	13.60
	2 meter	12mm nylon tube	8.50	17.00
	1 tin	SKF grease 2kg	24.50	24.50
122152	2 pcs	White tape	0.60	1.20
XD 2668E	2 pcs	FV51 fit brake chamber hose 500x16	48.00	96.00
\$ 198.20	1 pc	" fit brake chamber hose 500x13	48.00	48.00
	1 pc	" fit brake chamber hose 600x13	53.00	53.00
122168 \$ 84.00	6 pcs	Ball joint 10mm LH/RH	14.00	84.00
122181 \$ 19.50	1 can	Dot 3 brake fluid	6.50	6.50
XD 414J	2 cans	Dot 3 brake fluid	6.50	13.00
122207 \$ 472.50	1 pc	CYZ clutch booster assy (G)	265.00	265.00
XD 1815D	1 pc	" boot clutch booster	19.50	19.50
	1 pc	" clutch booster push rod (G)	58.00	58.00
	1 pc	" clevis clutch booster push rod G	75.00	75.00
	1 pc	12mm nylon joint -	8.50	8.50
	1 can	Dot 3 brake fluid	6.50	6.50
	1 lot	Labour charge to change clutch	40.00	40.00
		booster push rod & clevis push rod assy		

Note : Please add bank commission to all foreign cheque.

Interest will be charged at 1.5% per month on all

overdue account, if no remarks is made within 14 days

this account will be considered as correct.

SUB-TOTAL \$

1,294.70

ADD GST @7% \$

90.63

GRAND TOTAL \$

1,385.33

KING LEY MACHINERY PTE LTD



功成發 輪胎有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10434

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 iSpace S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

Ref: KSH170013367

Works Order No.: 210261

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

Ref: NO 8. @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY
SINGAPORE 609964

Credit Terms: 60 DAYS

Tel: 6563 8565 Fax: 6561 0093

Date: 17-10-2017

Ref: XD1815D

Sales-rep: ERIC

Case Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
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PC	SV-TBETBR-TYRE	PATCHING 1000-20	10.00	10.00
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Sub-Total	SGD	10.00
7% GST	SGD	0.70
Grand Total	SGD	10.70

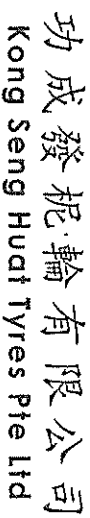
Cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
A sum of 1.5% per month will automatically be levied on all overdue accounts.
In the event of a Court case, Legal fee will be borne by Customer.
All goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



Co.Reg. no: 200923037-K GST Reg. no: 200923037K
Email: shkong05@singnet.com

Postal Add: Bk 852 Junong West St #1 #05-315 S(640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 1018 Pioneer Road S(639607)
Workshop Add: 74 Sunglei Kadut St.1 S(729374)
Workshop Add: 7 Soon Lee St #01-35/36 Ispace S(627608)
44-hours: 9097 2885

Works Order No: 210261

[illegible]

亞欽摩托廠

P3 10417

AH KENG MOTOR REPAIRER

160 Sin Ming Drive #01-01 Sin Ming Autocity Singapore 575722
Telephone: 64532797, 64531517 Fax: 64534948

Business Reg. No.: 310910/00E

Bill To:

COLOSSUS TRADING PTE LTD

8 BOON LAY WAY #08-13

TRADEHUB 21

SINGAPORE 609964

TEL: 68991825

FAX: 65610093

TAX INVOICE

GST Reg No: M90358149N

Invoice: 17009842

VEHICLE NO. XD 1815 D

TERMS Net 30 Days

DATE 26/10/2017

Page 1

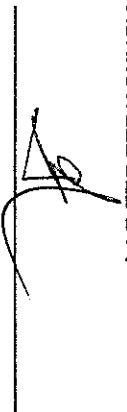
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
			S\$		S\$
1		INSPECTION SEND FOR STA INSPECTION	\$170.00	PKG	\$170.00
		LABOUR CHARGE			
		INSPECTION/CDST FEE (\$107.00)			

REMARKS

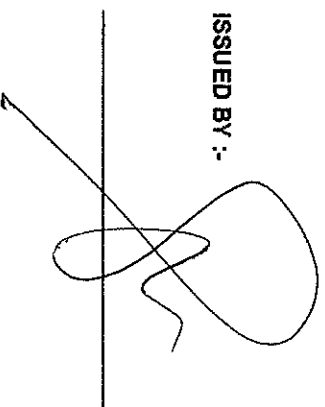
SUB-TOTAL \$170.00
GST 7% \$11.90
Total \$181.90



ACKNOWLEDGED BY :-



ISSUED BY :-



INVOICE 12310411

No. 65304

60653-5

P/O No :

XD 1815

DATE : 18/9/17

合共銀	140	06
TOTAL		

B. Reg. No. 52844058J

Received by 收貨人

經手人 Issuing Signature

南豐冷氣電池服務

N. H AUTO AIRCON BATTERY SERVICE

No. 7 OLD TOH TUCK ROAD SINGAPORE 597648
TEL: 6463 6814 FAX: 6463 1569

P310409
INVOICE

No. 65214

M/S Colossus

XO 1815 D

P/O No: 27917
DATE: 27/9/17

No.	貨名 PARTICULARS	數量 QTY'	單價 U/Price	合計 Amount \$	Amount cts
1.	Asco Fan				
2.	Belt				
3.	Compressor				
4.	Condenser				
5.	Cooling Coil				
6.	Expansion Valve	1		30	00
7.	Idler Pulley				
8.	Magnetic Clutch				
9.	Blower Motor				
10.	Receive Drier	1		30	00
11.	Resistor				
12.	Suction Hose () Discharge Hose () Liquid Hose ()				
13.	Thermostat	1		25	00
14.	Vacuum and Refilling of gas	1		20	00
15.	Labour Charge	1		60	00
16.	Alternator				
17.	Starter				
18.	Battery				
19.	Auto Relay	2		40	00
B. Reg. No. 528440581				合共銀 TOTAL	20500

收貨人 Received by

經手人 Issuing Signature



功成發 梘輪有限公司

PJ10383

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 ISpace S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

O.: KSH170012423

Works Order No.: 209507

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

Address: NO 8, @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY

SINGAPORE 609964

Credit Terms: 60 DAYS

Tel : 65663 8865 Fax : 6561 0093

Date: 25-09-2017

File No.: XD1815D

Sales-rep: ERIC

Base Order No.:

Qty	Stock Code	Description	Unit Price \$	Total Price \$
1 PC	SV-TBTR-TYRE	PATCHING 1000-20	10.00	10.00

Sub-Total SGD 10.00 /
7% GST SGD 0.70 /
Grand Total SGD 10.70 /

cheques should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
1st of 1.5% per month will automatically be levied on all overdue accounts.
1st to Court case, legal fee will be borne by Customer.
1st goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



功成發 輪胎有限公司
Kong Seng Huat Tyres Pte Ltd

Co Reg. no: 200923037-K GST Reg. no: 200923037K
Email: shkong05@singnet.com

Postal Add: Blk 852 Jurong West St 81 #05-315 S(640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 101B Pioneer Road S(639607)
Workshop Add: 74 Sungai Kadut St 1 S(729374)
Workshop Add: 7 Soon Lee St #01-35/36 ISpace S(627608)
24-hours: 9099 2885

Works Order No: 209507

日期 Date	25/9/2017	客戶姓名 Customer Name	Colo SSN15	ITBAY / INQHT 改	
車牌號碼 Vehicle No	XD1815D	地點 Location	JK		
投盤 City	1/1000 X20 7/1	貨名 Description		備註 Remarks	
損壞 Damaged:	損耗 Worn out:				
司機姓名 Driver's Name		聯絡號碼 Contact No	97243412		
身牌證號碼 NRIC/FIN/MPID		簽名 Signature	JK	維修工簽名 Mechanics Signature	
開始時間 Time Start		完成時間 Time End	09/10		

TL1 TL2 TR2 TR1

TL3 TL4 TR4 TR3

TL5 TL6 TR6 TR5

L1 L2 L3 R3 R2

L4 L5 R5 R4

Received the above goods in good order and condition.



功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10374

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 iSpace S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

KSH170012133

Works Order No.: 209226

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

SS: NO 8, @ TRADEHUB 21

Attention:

#08-13 BOON LAY WAY
SINGAPORE 609964

Credit Terms: 60 DAYS

Tel : 65663 8865 Fax: 6561 0093

Date: 16-09-2017

No.: XD1815D

Sales-rep: ERIC

Use Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
PC	TU/20-1000-1100	TUBE 1000- 20	28.00	28.00
TRIP	OS-001	MON-FRI: 8.00AM - 5.30PM, SAT: 8AM - 1PM	25.00	25.00

Sub-Total	SGD	53.00
7% GST	SGD	3.71
Grand Total	SGD	56.71

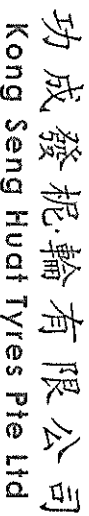
Requests should be crossed and made payable to **Kong Seng Huat Tyres Pte Ltd**. No official receipt will be issued.
If of 1.5% per month will automatically be levied on all overdue accounts.
It to Court case, Legal fee will be borne by Customer.
All goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



Email: shkong05@singnet.com

Works Order No: 209226

[illegible]

Received the above goods in good order and condition.



功成發 梘輪有限公司 Kong Seng Huat Tyres Pte Ltd

PJ10372

Postal Address: Blk 852 Jurong West St.81 #05-315 S(640852) Main office Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Address: 7 Soon Lee Street #01-35/36 ISpace S(627608), 74 Sungei Kadut St 1 S(729374), 101B Pioneer Road S(639607)
E-Mail: shkong05@singnet.com Co. & GST Reg.No:200923037K

TAX INVOICE

Ref: KSH170012130

Works Order No.: 209362R

Customer Name: COLOSSUS TRADING PTE LTD

Customer Code: C027S

ISS: NO 8, @ TRADEHUB 21
#08-13 BOON LAY WAY
SINGAPORE 609964

Attention:

Credit Terms: 60 DAYS

Tel: 6563 8865 Fax: 6561 0093

Date: 15-09-2017

No.: XD1815D ✓

Sales-rep: ERIC

Case Order No.:

Qty	Stock Code	Description	Unit Price S\$	Total Price S\$
SET /	DP/20-1000R-ST869	DOUPRO ST869 1000R20 TYRE	290.00	580.00 /
PC /	TU/20-1000-1100	TUBE 1000 - 20	0.00	0.00
PC /	FL/20-1000-1100	FLAP 1000 -20	0.00	0.00
PC /	RN/41-21-L-SILVER	RIM NUT 41X21 L SILVER	9.00	72.00 /

Sub-Total SGD 652.00 /
7% GST SGD 45.64 /
Grand Total SGD 697.64 /

Payment should be crossed and made payable to Kong Seng Huat Tyres Pte Ltd. No official receipt will be issued.
If of 1.5% per month will automatically be levied on all overdue accounts.
It to Court case, Legal fee will be borne by Customer.
All goods received in good order & condition

For Kong Seng Huat Tyres Pte Ltd

Customer's Signature/Date/Company Stamp

E & O. E.

Authorised Signatory



功成發 梘輪有限公司
Kong Seng Huat Tyres Pte Ltd

Co.Reg. no: 200923037-K GST Reg. no: 200923037K

Email: shkong05@singnet.com

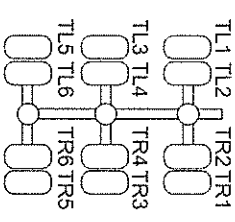
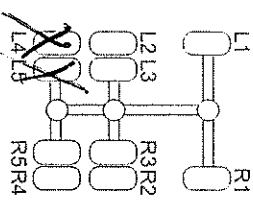
Postal Add: Blk 852 Jurong West St.81 #05-315 S(640852)
Main Office: Tel: 6861 5954 (3 lines) Fax: 6250 3533
Workshop Add: 1018 Pioneer Road S(639607)
Workshop Add: 74 Sungei Kadut St.1 S(729374)
Workshop Add: 7 Soon Lee St #01-35/36 15pace s(6427608)
24-hours: 9099 2885

Works Order

No: 209362 R

日期 Date	15/9/2017	客户姓名 Customer Name	Colos5515		DAY / NIGHT
车辆号码 Vehicle No.	XP1815P	地点 Location	5R		
数量 Qty	4	尺寸 Size	16	描述 Description	备注 Remarks
	2/1000R55			新51# 5T869	290
	2/1000X20			新16寸	F00
	2/1000X20			新16寸	FOR
	8 45X213			新45 (B)	9
损坏 Damaged:	Worn out				
司机姓名 Driver's Name:			联络号码 Contact No	97243413	
身份证号码 NRIC/FIN/PPID:			签名 Signature:		维修工签名 Mechanic's Signature:
开始时间 Time Start:			完成时间 Time End:	16.50	

Received the above goods in good order and condition.





金利機械私人有限公司

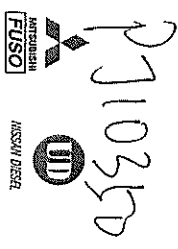
KING LEY MACHINERY PTE LTD

No. 38, Sungei Kadut Avenue, Singapore 729662.

Tel: (65) 6368 8331, 6367 8068, 6367 1138 & 6365 6638 Fax: (65) 6368 8335

Email: info@kingley.com.sg Website: www.kingley.com.sg

Company Reg. No: 198901519K GST Reg. No: M2-0086183-3



TAX INVOICE

M/s Colossus Trading Pte Ltd

No 8 @TradeHub 21 #08-13

Boon Lay Way Singapore 609964

NO 54564

DATE 18-09-2017

A/C NO

YOUR REF.

TERMS 30 days

Please receive the undermentioned goods in good order and condition :-

D/O NO	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE (\$)	TOTAL VALUE (\$)
121574	2 pcs	CYZ52 pro-shaft coupling	115.00	230.00 ✓
	1 pc	FV51 pro-shaft coupling (G)	275.00	275.00 ✓
121605	1 pc	CYZ52 wire harness (G)	295.00	295.00 ✓
XN1815D	1 pc	" hose ventilator 033	69.00	69.00 ✓
\$809.00	1 pc	" hose ventilator 034	65.00	65.00 ✓
	1 lot	To diagnostic check trouble shooting check air flow sensor wiring short circuit, replace engine harness, ventilator, hose, clear memory. Reset ECU labour charge	380.00	380.00 ✓
121621	8 pcs	FV51 E5 rear brake lining w/riwet JP	24.00	192.00 ✓
121745	16 pcs	CXZ50 rear brake lining w/riwet	14.50	232.00 ✓
	4 pcs	" fit brake lining w/riwet	13.00	52.00 ✓
	4 pcs	" rear axle shaft seal	16.00	64.00 ✓
	4 pcs	" rear hub seal	17.00	68.00 ✓
	2 pcs	" fit hub seal	13.00	26.00 ✓
	2 pcs	" fit wheel inner bearing	78.00	156.00 ✓
	2 pcs	" fit wheel outer bearing	72.00	144.00 ✓
	1 set	" H/B lining with rivet	18.00	18.00 ✓

Note : Please add bank commission to all foreign cheque.

Interest will be charged at 1.5% per month on all

overdue account, if no remarks is made within 14 days

this account will be considered as correct.

SUB-TOTAL \$ 2,266.00 ✓

ADD GST @7% \$ 158.62 ✓

GRAND TOTAL \$ 2,424.62 ✓

KING LEY MACHINERY PTE LTD