



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

AH LIM MOTOR COMPANY(SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721

TEL : 6456 3637 FAX : 6456 3686

ATTN : KEONG

P.1

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 9793

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

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

TAX INVOICE : AR201803-08722
DATE : 14/03/2018
CUSTOMER ID : AHL012
VEH REG. NO. : SKB7170E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 63127228861	BI-XENON HEADLAMP LH	U2	1	2280.00	2,280.00
	SUPPLIER				
2. 51117230956	FRT BUMPER	U2	1	980.00	980.00
	SUPPLIER				
3. 51117192154	FRT BUMPER REINFORCEMENT	U2	1	610.00	610.00
	SUPPLIER				
4. 51647219317	HEADLAMP LOWER BEAM LH	U2	1	220.00	220.00
	SUPPLIER				
5. 41007325848	BONNET	U2	1	2000.00	2,000.00
	SUPPLIER				

SUB-TOTAL : 6,090.00
ADD GST 7.00 % 426.30

E. & O.E TOTAL AMOUNT S\$: 6,516.30

[P] 14/03/2018 3:17:09PM

[E] 14/03/2018 3:09:58PM

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 : RANDY



* AR201803-08722 *

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ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



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

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9939

Arrange By

Driver
hoox



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

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AH LIM MOTOR COMPANY(SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL : 6456 3637 FAX : 6456 3686
ATTN : KEONG

P2

TAX INVOICE : AR201803-08724
DATE : 14/03/2018
CUSTOMER ID : AHL012
VEH REG. NO. : SKB7170E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	51117192157	FRT BUMPER SIDE BRACKET LH	CC	1	38.00	38.00
2.	51161881149	BUMPER CLIPS	CC2-K-05AJ CC CC2-I-08AE	10	1.50	15.00
3.	51777191029	FRT FENDER SHIELD LH (FRT PORTION)	CC CC2-B-02S	1	90.00	90.00
4.	61677206645	H/LAMP NOZZLE LH	CC CC2-I-08AJ	1	105.00	105.00
5.	51117231079	HEADLAMP NOZZLE CAP LH	CC CC2-D-06AK	1	30.00	30.00
6.	51489119216	BONNET INSULATOR CLIP	CC CC2-K-06AP	10	1.50	15.00
7.	51111908077	Supp AIR GUIDE RIVET	CC CC2-I-08AO	4	1.50	6.00

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[P] 14/03/2018 3:23:48PM

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ORIGINAL

[E] 14/03/2018 3:11:16PM

[Signature]



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P-3

TAX INVOICE : AR201803-08724
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PO NO. :
PAGE NO. : Page 2 of 2
CURR : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. 51777213427	FRT FENDER SHIELD LH (REAR PORTION)	CC	1	90.00	90.00
		CC2-K-09F			

Supp

SUB-TOTAL : 389.00
ADD GST 7.00 % 27.23

E. & O.E

TOTAL AMOUNT S\$: 416.23

[P] 14/03/2018 3:23:48PM

[E] 14/03/2018 3:11:16PM

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