



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

WINDSCREEN GLASS
Dept Direct: 8417 9791 / 8745 9939



Dept Direct: 8305 9610

Dept Direct: 8305 9611

Dept Direct: 8417 9792



Dept Direct: 8417 9794

Dept Direct: 8417 9795

Dept Direct: 8417 9796

Dept Direct: 8417 9798

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

SHU FATT AUTO WORKS
BLK 1009 #01-90 BUKIT MERAH LANE 3
S(159723)

SINGAPORE 159723
TEL : 62730119 FAX : 62707065
ATTN : PAT/ JULIA

TAX INVOICE : AR201803-08679
DATE : 14/03/2018
CUSTOMER ID : SHU001
VEH REG. NO. : SJA9729Z
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53510-44110 ACM20	② HOOD LOCK	PA PL2-K1-09K	1	50.00	50.00
2. T81170-44210 ACM20 PICNIC	③ HEAD LAMPLH	PA PL2-A1-04A	1	210.00	210.00
3. T53101-44190-B0 ACM2103	④ RAD GRILLE	PA PL2-H1-070	1	190.00	190.00
4. T52119-44909 ACM20 03-	⑤ FRT BUMPER ASSY	PA PL4-E1-28	1	210.00	210.00
5. T53201-44120 ACM21 IPSUM	⑥ RAD SUPPORT ASSY	PA PL2-A1-14B	1	380.00	380.00
6. T53208-44020 ACM20 IPSUM	⑦ BRACE PANEL	PA PL2-K1-06B	1	55.00	55.00

SUB-TOTAL : 1,095.00
ADD GST 7.00 % 76.65

E. & O.E

TOTAL AMOUNT SGD : 1,171.65

[P] 14/03/2018 2:48:39PM

Goods Sold are not refundable for Cash.

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

[E] 14/03/2018 2:31:37PM

JAE Auto Pte. Ltd.

Sales Executive: SAM

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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

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~~

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BLK 1009 #01-90 BUKIT MERAH LANE 3
S(159723)

SINGAPORE 159723

TEL: 62730119 FAX: 62707065

ATTN: PAT/ JULIA.

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 97

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

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

TAX INVOICE AR201803-08681

DATE : 14/03/2018

CUSTOMER ID : SHU001

VEH REG. NO. : SJA9729Z

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53301-44060 ACM21 IPSUM	(1) FRT BONNET	U1 SUPPLIER	1	280.00	280.00
2. T81130-44210 ACM20	(3) HEAD LAMP RH	U1 SUPPLIER	1	210.00	210.00
3. T52611-44020 ACM20 IPSUM	(R) FRT BUMPER ABSORBER	U1 SUPPLIER	1	60.00	60.00

SUB-TOTAL : 550.00
ADD GST 7.00 % 38.50

E. & O.E

TOTAL AMOUNT SGD : 588.50

[P] 14/03/2018 3:01:23PM

[E] 14/03/2018 2:33:24PM

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 : SAM



* AR 201803-08681 *

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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

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. M2-01192013-CO. REG. NO. 199307741M~~

SHU FATT AUTO WORKS

BLK 1009 #01-90 BUKIT MERAH LANE 3

S(159723)

SINGAPORE 159723

TEL : 62730119 FAX : 62707065

ATTN : PAT/ JULIA.

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

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

TAX INVOICE : AR201803-08693
DATE : 14/03/2018
CUSTOMER ID : SHU001
VEH REG. NO. : SJA9729Z
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T52161-16010 ROC ALL MODEL	⑩ BUMPER CLIP	WH	12	1.50	18.00
2.	T90975-02086	⑨ FRT EMBLEM	WH	1	55.00	55.00
			WH			
			WH			

SUB-TOTAL : 73.00
ADD GST 7.00 % 5.11

E. & O.E

TOTAL AMOUNT SGD : 78.11

[P] 14/03/2018 2:40:57PM

[E] 14/03/2018 2:39:56PM

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 : SAM



* AR201803-08693 *

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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



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JAE AUTO PTE LTD

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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.: M2-0118201-3 CO. REG. NO.: 199307741M

SHU FATT AUTO WORKS

BLK 1009 #01-90 BUKIT MERAH LANE 3

S(159723)

SINGAPORE 159723

TEL : 62730119 FAX : 62707065

ATTN : PAT/ JULIA.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9836



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9782



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9791

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

Spark plug: Nippon Denso NCK (Made in Japan)

TAX INVOICE : AR201803-09629

DATE : 15/03/2018

CUSTOMER ID : SHU001

VEH REG. NO. : SJA9729Z

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T16400-28290-KOYO ACM21	RADIATOR <i>Scapp</i>	U1	1	570.00	570.00
2.	T88460-44430/44510 ACM21 PICNIC	(14) AIRCON CONDENSER	U1 SUPPLIER	1	480.00	480.00

SUB-TOTAL : 1,050.00
ADD GST 7.00 % 73.50

E. & O.E TOTAL AMOUNT SGD : 1,123.50

[P] 15/03/2018 5:17:57PM

[E] 15/03/2018 5:11:11PM

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 : SAM



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