



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: 6417 9791 / 6745 9939

Arrange By

Driver

[Signature]



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

AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1 #05-18

SINGAPORE 757700
TEL : 64688834 FAX : 64622278
ATTN : CHIN TIONG 94554198 ,RAYMOND 98197718

TAX INVOICE : AR201805-07075
DATE : 14/05/2018
CUSTOMER ID : AU1075
VEH REG. NO. : SKV9199E
TERMS : 90 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. Z71711-54P10-N49	FR BUMPER	PA PL4-C1-03	1	650.00	650.00
2. Z58270-54P00	FR BUMPER REINFORCEMENT	PA PL3-Q1-07B	1	470.00	470.00
3. Z71771-54P00-PSD	FR BUMPER GARNISH UPR	PA PL3-K1-01A	1	120.00	120.00
4. Z71781-54P00	FR RAD INR GARNISH RH	PA PL3-K1-09D	1	10.00	10.00
5. Z71782-54P00	FR RAD INR GARNISH LH	PA PL3-K1-09L	1	10.00	10.00
6. Z72436-54P10	FR RAD INR GARNISH LWR RH	PA PL3-K1-09E	1	10.00	10.00

SUB-TOTAL : 1,270.00
ADD GST 7.00 % 88.90

E & O E TOTAL AMOUNT S\$: 1,358.90

[P] 14/05/2018 4:14:39PM

[E] 14/05/2018 3:59:21PM

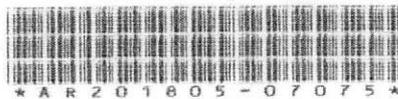
Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: EDWARD

This is computer generated document.
No signature is required.



ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



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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

Arrange By _____ Driver *ACM*



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

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38 WOODLANDS INDUSTRIAL PARK E1 #05-18

SINGAPORE 757700
TEL : 64688834 FAX : 64622278
ATTN : CHIN TIONG 94554198 ,RAYMOND 98197718

TAX INVOICE : AR201805-07080
DATE : 14/05/2018
CUSTOMER ID : AU1075
VEH REG. NO. : SKV9199E
TERMS : 90 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1	Z72110-54P20-C48	FR GRILLE ASSY	CC CC8-B-05C	1	300.00	300.00

SUB-TOTAL : 300.00
ADD GST 7.00 % 21.00

R & OE TOTAL AMOUNT S\$: 321.00

[P] 14/05/2018 4:15:22PM

[E] 14/05/2018 4:00:40PM

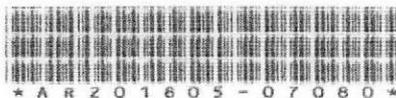
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Goods Received in Good Order

Leb
Signature / Co Stamp / Date

ORIGINAL



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38 WOODLANDS INDUSTRIAL PARK E1 #05-18

SINGAPORE 757700
TEL : 64688834 FAX : 64622278
ATTN : CHIN TIONG 94554198 ,RAYMOND 98197718

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9836



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 : AR201805-07084
DATE : 14/05/2018
CUSTOMER ID : AUT075
VEH REG. NO. : SKV9199E
TERMS : 90 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. Z37735-54P00	SENSOR ASSY,PARKING FR	MO 2S1	2	65.00	130.00
2. 209409-08327	CLIP,BUMPER	MO 2H20	10	1.50	15.00
3. 272131-54P10-DB7	FR EMBLEM (BLACK/CHROME)	MO	1	280.00	280.00
SUPPLIER					

SUB-TOTAL : 425.00
ADD GST 7.00 % : 29.75

E. & O.E TOTAL AMOUNT S\$: 454.75

[P] 14/05/2018 4:12:49PM

[E] 14/05/2018 4:02:44PM

Goods Sold are not refundable for Cash.
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