

實利基機件(私人)有限公司 SELEGIE SPAREPARTS PTE LTD

No. 19 Birch Road Singapore 219887

Tel: 65-6292 5737 (4 Lines) Fax: 65-6292 2270

Email: selegie@singnet.com.sg

Co. Reg. No. 198501965N GST Reg. No. M2-0071043-6

WE SPECIALISED IN ALL KINDS OF KONI • VOGTLAND SPORT SPRING • VOLVO GENUINE SPAREPARTS



M/s Ah Lim Motor Co.

Tax Invoice

AMK 01-09

SSP No. 41257

Order No. 2518

Date: 14/5/18 20

Item	Quantity	Description	Unit Price	Amount
✓ 1	1p.	C20 5386xx Front Bumper		1650 00 ✓
✓ 2	1p	C20 43335 Side Retainer		40 00 ✓
✓ 3	4	C20 4333 RH side Retainer		40 00 ✓
✓ 4	9p	C20 52851/52850 bonnet Hinge	95%	190 00 ✓
✓ 5	1p	C20 32 3555 Radiator Grille		560 00 ✓
✓ 6	1p	C20 3 554 GRILLE surround		840 00 ✓
✓ 7	1p	C22 31124 Radiator badge		60 00 ✓
✓ 8	1p	C20 3179 LH Head Lamp		1850 00 ✓
✓ 9	3p	C22 22810 Parking Sensor	145%	435 00 ✓
✓ 10	1p	C20 3571 Side moulding		180 00 ✓
✓ 11	1p	C20 3580 Lower Grille	220%	220 00 ✓
✓ 12	1p	C20 3553 Underbody Cover		✓ 260 00 SUPX
✓ 13	1p	C20 51923 Front bumper beam		750 00 ✓
✓ 14	1p	C20 3577 Front Bumper Foam		220 00 ✓

Delivered by [Signature] Received by [Signature]
N. B. Goods are not returnable after two days.

E. & O. E.

Sub Total	7295.00
Add GST @ 7%	510.65
Total Amount	7805.65

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ah Lim Motor Co.

M/s

AMK 01-09

Tax Invoice

SSP No. 41258

14.5.18

Order No. Date: 20

Item	Quantity	Description	850/	Unit Price	Amount
1	1	C2D 23552 Air bag module			1700 ✓
2	14	C2C 29479 clip		3/50	49.00 ✓
3	1	C2C 34879 bracket 750/	240/		240 ✓
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

Page 7

Sub Total 1989.00

Add GST @ 7% 139.23

Total Amount 2128.23

Delivered by Received by

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WE SPECIALISE IN ALL KINDS OF KONI • VOGTLAND SPORT SPRING • VOLVO GENUINE SPAREPARTS



M/s ah Lim Motor

Tax Invoice

SSP No. 41302

22/5/18

Order No. Date: 20

Item	Quantity	Description	Unit Price	Amount
1	1	C2P5871 GRILLE		145.00
2	1	C2P 30836 FINISHE		40.00
3	1	3D 17929 Latch		65.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

Sub Total	250.00
Add GST @ 7%	17.50
Total Amount	267.50

Delivered by Received by

N. B. Goods are not returnable after two days.

E. & O. E.

CUSTOMER'S COPY

新中汽配有限公司

XINZHONG AUTOPARTS LLP

HQ : 33 Tyrwhitt Road Singapore 207535

Tel : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052

Branch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800

Tel : (65) 3157 2377 Fax : (65) 6702 3855

E-mail : info@xinzhongautoparts.com

Website : http://www.xinzhongautoparts.com

Tax Invoice No. : CE177576 - 66630

Date : 14-05-2018

Your Reference No. :

Payment Term :

Currency :

Page No. :

SGD

1/1

GST Registration No.: M90361482G

Sales Order No. :

SGD-817e - 25553

TAX INVOICE

VOLKSWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Merlin Motor Works
10 AMK Ind Park 2A Autopoint Building
#03-13
Singapore 568047

Delivery Address

Merlin Motor Works
10 AMK Ind Park 2A Autopoint Building
#03-13
Singapore 568047
Singapore 568047

ITEM NO.	PART NO.	DESCRIPTION	LOG	QTY	UNIT PRICE	AMOUNT
1	JC2D34723	fender shield-10 days	XZ SALE S	1 PCS	280.00 ✓	280.00
2	JC2Z3858	clip10 days	XZ L4E- SALE Q7 S	8 PCS	3.00 ✓	24.00
3	JC2S9354020	MOQ * 20PCS - clip10 days	XZ SALE S	20 PCS (GR)	2.00 X X	40.00
4	JXR854810	clip-10 days	XZ SALE S	2 PCS (GR)	3.00 X X	6.00

Pass invoice

Remarks:

Vehicle No. :
Chassis No. :
Ordered By :
Salesperson : KB
Time : 09/05/2018 13:51 PM
Zone Code :

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD _____

Name _____

Date & Time _____

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT: UOVB SGSG

SUB-TOTAL	350.00
GST	24.50
TOTAL	374.50

Chia Wei Ann
HP: 8209 221
Tel: 6291 808

Checked and Received By

Goods sold are not refundable for cash.
Special Order & Electrical Parts cannot be returned

For and On Behalf of
XINZHONG AUTOPARTS LLP