

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-10748
 DATE : 21/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N62022-4EA0H J11E	FRT BUMPER	PA PL4-D1-14	16 1	450.00	450.00 /
2.	N63811-4EA0A J11	ARCH COVER FENDER TIRES TOP - FRONT , LH	PA PL3-D1-08A	31 1	325.00	325.00 /
3.	N65846-40F00 YL ALL	CLIP HOOD INSULATOR	PA PL3-A1-12A	38 12	2.00	24.00 /
4.	N65810-4EA0A J11	SEAL - HOOD	PA PL3-E1-06G	40 1	55.00	55.00 /
5.	N85022-4EA0H J11	RR BUMPER	PA PL4-D1-18	69 1	520.00	520.00 /
6.	N01553-09321-24YL B16 N16 M11 A33 J31	CLIP FENDER SHIELD CLIP	PA PL3-A1-14A	30	2.00	60.00 /

SUB-TOTAL : 1,434.00
 ADD GST 7.00 % 100.38

E. & O.E TOTAL AMOUNT SGD : 1,534.38

[P] 28/06/2018 2:42:21PM

[E] 21/05/2018 2:19:45PM

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 : GUAN



Goods Received in Good Order

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ORIGINAL

27249

25927

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-10754
 DATE : 21/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N622A0-4EA0A J11	COVER - BUMPER BRACKET	CC CC9-B-01B5	22 1	18.00	18.00 ✓
2.	NF2215-4EAMA J11	STAY - FRONT BUMPER , LOWER LH	CC CC9-B-01A2	26 1	90.00	90.00 ✓
3.	N63843-4EA0A/HV00A J11	PROTECTOR - FRONT FENDER , LH	CC CC9-B-10S	28 1	75.00	75.00 ✓
4.	N65401-4EA0A J11	HINGE ASSY - HOOD , LH	CC CC9-B-01A2	35 1	50.00	50.00 ✓
5.	N26060-4EA0A J11 1.2	HEAD LAMP LH	CC CC9-M-07B	50 1	400.00	400.00 ✓
6.	N21410-4EB0A J11 DTI	RADIATOR	CC CC9-A-03D	54 1	550.00	550.00 ✓
7.	N21559-4EB5A/6A J11	AIR GUIDE - FRONT LH	CC CC9-E-02B3	57 1	55.00	55.00 ✓
8.	N21542-4EB0A J11	RADIATOR TOP MOUNTING	CC CC9-B-06D	59 1	60.00	60.00 ✓

SUB-TOTAL : 1,298.00
 ADD GST 7.00 % 90.86

E. & O.E TOTAL AMOUNT SGD : 1,388.86

[P] 28/06/2018 2:42:40PM

[E] 21/05/2018 2:21:38PM

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 : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-10758
 DATE : 21/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NF5100-4EAMA/4EAAA J11	BONNET	MO SUPPLIER	33 1	700.00	700.00 ✓
2.	NF2030-4EAMA J11E	FRT BUMPER REINFORCEMENT	MO 2B20	24 1	240.00	240.00 ✓
3.	N65400-4EA0A J11	HINGE ASSY - HOOD , RH	MO 2K7	36 1	50.00	50.00 ✓
4.	N62310-4EA1A J11 1.2DT	GRILLE	MO 3A1	43 1	380.00	380.00 ✓
5.	N98515-4EA0A J11	AIR BAG	MO 2K23	46 1	1850.00	1,850.00 ✓
6.	N62223-4EA0A J11	RETAINER LH	MO SUPPLIER	18 1	22.00	22.00 ✓
7.	NF2511-4EAMH J11	SUPPORT - RADIATOR CORE	MO SUPPLIER	68 1	560.00	560.00 ✓
8.	N62890-4EA0A J11	EMBLEM - FRONT	MO SUPPLIER	44 1	65.00	65.00 ✓
9.	N65601-4EA0A J11	LOCK	MO SUPPLIER	34 1	60.00	60.00 ✓
10.	N25554-4EA0A J11	SWITCH	MO SUPPLIER	4 1	200.00	200.00 ✓

SUB-TOTAL : 4,127.00 ✓
 ADD GST 7.00 % 288.89

E. & O.E TOTAL AMOUNT SGD : 4,415.89

[P] 28/06/2018 2:43:03PM

[E] 21/05/2018 2:24:47PM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAЕ Auto Pte. Ltd.
 Sales Executive : GUAN



Goods Received in Good Order

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PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-10881
DATE : 21/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N68200-4EA1A/9A J11	DASHBOARD	CC CC9-J-05E	1	1300.00	1,300.00

SUB-TOTAL : 1,300.00
ADD GST 7.00 % 91.00

E. & O.E TOTAL AMOUNT SGD : 1,391.00

[P] 28/06/2018 2:43:27PM

[E] 21/05/2018 3:31:54PM

Goods Sold are not refundable for Cash.

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

JAЕ Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-11095
DATE : 22/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N65840-4EA0A J11	INSULATOR - HOOD	MO SUPPLIER	37 1	145.00	145.00 ✓
2.	N66862-4ED1A J11 1.2DDT	WIPER GRILLE	MO SUPPLIER	10 1	135.00	135.00 ✓
3.	NF3101-4EAMA/B J11	FENDER - FRONT , LH	MO SUPPLIER	27 1	450.00	450.00 ✓
4.	N65820-4EA0A J11	SEAL - HOOD FRONT	MO SUPPLIER	39 1	80.00	80.00 ✓
5.	N62090-4EA0A/4EA1B/4EA 1A J11 1.2DDT	SPONGE	MO SUPPLIER	25 1	165.00	165.00 ✓

SUB-TOTAL : 975.00
ADD GST 7.00 % 68.25 ✓

E. & O.E TOTAL AMOUNT SGD : 1,043.25

[P] 28/06/2018 2:43:57PM

[E] 22/05/2018 9:18:13AM

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 : GUAN



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BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-11618
DATE : 22/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NF2521-4EAMA	SUPPORT - RADIATOR CORE SIDE , LH	PA	5-15	1	75.00
	J11		PL3-D1-10A			75.00

SUB-TOTAL : 75.00
ADD GST 7.00 % 5.25

E. & O.E TOTAL AMOUNT SGD : 80.25

[P] 28/06/2018 2:44:26PM

[E] 22/05/2018 2:35:20PM

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 : GUAN



Goods Received in Good Order

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SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-11647
DATE : 22/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NF2521-4EAEA	SUPPORT ASSY - RADIATOR CORE SIDE , LH	MO 5-12	1	85.00	85.00
J11			SUPPLIER			

SUB-TOTAL : 85.00
ADD GST 7.00 % 5.95

E. & O.E TOTAL AMOUNT SGD : 90.95

[P] 28/06/2018 2:44:49PM

[E] 22/05/2018 2:55:42PM

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 : GUAN



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PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-14078
DATE : 26/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N98510-4EA1A J11	AIR BAG	MO SUPPLIER	47 1	1650.00	1,650.00 ✓
2.	N85220-4EA0A J11	BRACKET REAR BUMPER SIDE, RH	MO 2K23	71 1	30.00	30.00 ✓

SUB-TOTAL : 1,680.00 ✓
ADD GST 7.00 % 117.60

E. & O.E TOTAL AMOUNT SGD : 1,797.60

[P] 28/06/2018 2:45:17PM

[E] 26/05/2018 10:19:33AM

Goods Sold are not refundable for Cash.

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

JAЕ Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-15140
 DATE : 30/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N86842-4EA0A J11	BELT <i>Return</i>	CC CC9-D-07B	2	95.00	190.00 <i>y</i>
2.	NK8581-3RA0A B17 T32 2.0 J11 1.2	SENSOR FRONT CENTER	CC CC9-B-03C7	<i>4</i> 1	480.00	480.00 <i>3</i>
3.	N16500-4ED1A J11	AIR CLEANER ASSY	CC <i>S-13</i> CC9-C-10A	1	550.00	550.00 ✓
4.	N16554-4ED0D/C J11 1.2DDT	AIR RESONATOR	CC <i>66</i> CC9-D-07B	1	95.00	95.00 ✓

SUB-TOTAL : 1,315.00
 ADD GST 7.00 % 92.05

E. & O.E TOTAL AMOUNT SGD : 1,407.05

[P] 28/06/2018 2:45:38PM

[E] 30/05/2018 11:19:02AM

Goods Sold are not refundable for Cash.
 Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAЕ Auto Pte. Ltd.
 Sales Executive : GUAN



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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
 BLOCK 3022A #01-45/46
 UBI ROAD 1
 BUTTON 92712711
 SINGAPORE 408716
 TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
 ATTN : WENDY

TAX INVOICE : AR201805-15202
 DATE : 30/05/2018
 CUSTOMER ID : PRO005
 VEH REG. NO. : SLJ5211E
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N16554-4ED0A J11E 1.2 DD	AIR DUCT	MO SUPPLIER	516 1	120.00	120.00 ✓
2.	N66899-4EA0A J11	COVER - HOLE	MO SUPPLIER	5 14 1	45.00	45.00 ✓
3.	N86884-4EA2A J11	SEAT BELT	MO SUPPLIER	5 1	865.00	865.00 ✓
4.	N86885-4EA2A J11	SEAT BELT LH	MO SUPPLIER	6 1	865.00	865.00 ✓
5.	N86888-4EA0A J11	FRT PRETENSIONER BELT RH	MO SUPPLIER	5-7 1	565.00	565.00 ✓
6.	N87824-4EA0A J11	SEAT BELT ADJUSTER RH/LH	MO SUPPLIER	5-6 5-10 2	175.00	350.00 ✓
7.	NK8820-4EH0C J11	AIR BAG CONTROL UNIT	MO SUPPLIER	2 1	1800.00	1,800.00 ✓

SUB-TOTAL : 4,610.00
 ADD GST 7.00 % 322.70

E. & O.E TOTAL AMOUNT SGD : 4,932.70

[P] 28/06/2018 2:46:02PM

[E] 30/05/2018 11:58:37AM

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 : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-15523
DATE : 30/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N65773-5FA0A J11	SUPPORT ROD CLIPS	MO SUPPLIER	45- 1	8.00	8.00
2.	N310F6-3BE0A T32 J11	CONTROL TRANSMISSION HARDWARE	MO SUPPLIER	S-11 1	1150.00	1,150.00

SUB-TOTAL : 1,158.00
ADD GST 7.00 % 81.06

E. & O.E TOTAL AMOUNT SGD : 1,239.06

[P] 28/06/2018 2:46:21PM

[E] 30/05/2018 3:44:24PM

Goods Sold are not refundable for Cash.

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JAЕ Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201805-16291
DATE : 31/05/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N24382-4BA2D J11	FUEL BOX TOP COVER	MO SUPPLIER	5-3 1	40.00	40.00

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

E. & O.E TOTAL AMOUNT SGD : 42.80

[P] 28/06/2018 2:46:46PM

[E] 31/05/2018 4:36:25PM

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive : GUAN



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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-00008
DATE : 01/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	WN72700-4EA4A J11 QASHQAI 14"	WINDSCREEN SENSOR	MO 1D65	63 1	1150.00	1,150.00 /
2.	MLD.N72752-4EA1A / 4EA0A J11 QASHQAI 14"	MOULDING	MO 1A62	64 1	105.00	105.00 /
3.	N28535-00Q0B / 285356725R J11 QASHQAI "14 V37	RAIN SENSOR	MO MO OFFICE	65 1	240.00	240.00 /

SUB-TOTAL : 1,495.00
ADD GST 7.00 % 104.65

E. & O.E TOTAL AMOUNT SGD : 1,599.65

[P] 28/06/2018 2:47:23PM

[E] 01/06/2018 2:04:16PM

Goods Sold are not refundable for Cash.

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

JAЕ Auto Pte. Ltd.

Sales Executive : YIP



* A R 2 0 1 8 0 6 - 0 0 0 0 8 *

Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-01692
DATE : 04/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N86842-4EA3A J11	SEAT BELT BUCKLE RH/LH	PA PL3-E1-04A5-9	5-8 2	95.00	190.00

SUB-TOTAL : 190.00
ADD GST 7.00 % 13.30

E. & O.E TOTAL AMOUNT SGD : 203.30

[P] 28/06/2018 2:47:42PM

[E] 04/06/2018 1:51:59PM

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive : GUAN



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ORIGINAL

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BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

BY AIR

TAX INVOICE : AR201806-08194
DATE : 14/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N24012-4ED8B J11	WIRE HARNESS SET	MO	5-1 1	2420.00	2,420.00
			SUPPLIER			
2.	N24011-4ED2E J11	WIRE HARNESS SET	MO	491	1600.00	1,600.00
			SUPPLIER			
3.	N76913-4EA2A/0A J11	CENTER PILLAR GARNISH RH TOP	MO	5-5 1	95.00	95.00
			SUPPLIER	5-4		
4.	N76914-4EA2A/0A J11	CENTER PILLAR GARNISH LH TOP	MO	1	95.00	95.00
			SUPPLIER			

SUB-TOTAL : 4,210.00
ADD GST 7.00 % 294.70

E. & O.E TOTAL AMOUNT SGD : 4,504.70

[P] 28/06/2018 2:48:05PM

[E] 14/06/2018 1:49:12PM

Goods Sold are not refundable for Cash.
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JAЕ Auto Pte. Ltd.
Sales Executive : GUAN



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ORIGINAL

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BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-08727
DATE : 18/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N85022-4EA0H	RR BUMPER	PA	1	520.00	520.00
	J11		PL4-D1-18			
	##### PLEASE CHECK #####					

return

X

SUB-TOTAL : 520.00 ✓
ADD GST 7.00 % 36.40

E. & O.E TOTAL AMOUNT SGD : 556.40

[P] 28/06/2018 2:48:33PM

[E] 18/06/2018 9:50:25AM

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 : GUAN



Goods Received in Good Order

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No signature is required.

Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-08778
DATE : 18/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N26010-4EA0A J11 1.2	HEAD LAMP RH	MO 2RFRT	52 1	400.00	400.00

SUB-TOTAL : 400.00
ADD GST 7.00 % 28.00

E. & O.E TOTAL AMOUNT SGD : 428.00

[P] 28/06/2018 2:48:54PM

[E] 18/06/2018 10:16:42AM

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 : GUAN



Goods Received in Good Order

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No signature is required.

Signature / Co Stamp / Date

ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-10622
DATE : 20/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N11222-1641R J11	ENGINE MOUNTING BRACKET	MO SUPPLIER	5-2 1	185.00	185.00 /

SUB-TOTAL : 185.00 /
ADD GST 7.00 % 12.95

E. & O.E TOTAL AMOUNT SGD : 197.95

[P] 28/06/2018 2:49:18PM

[E] 20/06/2018 2:21:17PM

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 : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY

TAX INVOICE : AR201806-10811
DATE : 20/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N23710-4ED9B J11 1.2 DT	ENGINE COTROL UNIT	MO SUPPLIER	1	1350.00	1,350.00

SUB-TOTAL : 1,350.00
ADD GST 7.00 % 94.50

E. & O.E TOTAL AMOUNT SGD : 1,444.50

[P] 28/06/2018 2:49:41PM

[E] 20/06/2018 4:35:15PM

Goods Sold are not refundable for Cash.

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

JAЕ Auto Pte. Ltd.

Sales Executive : GUAN



Goods Received in Good Order

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ORIGINAL

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25927

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY
REFER AR201805-10748

CREDIT NOTE DC201806-01055
DATE : 22/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : **30 days**
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N85022-4EA0H J11	RR BUMPER	PA PL4-D1-18	-1	520.00	-520.00

SUB-TOTAL : -520.00
ADD GST 7.00 % -36.40

E. & O.E TOTAL AMOUNT SGD : **-556.40**

[P] 28/06/2018 2:50:28PM

[E] 22/06/2018 5:16:36PM

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 : GUAN



Goods Received in Good Order

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ORIGINAL

PROGRESSIVE AUTOMOTIVE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1
BUTTON 92712711
SINGAPORE 408716
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY
ATTN : WENDY
REFER AR201805-15140

CREDIT NOTE : DC201806-00198
DATE : 06/06/2018
CUSTOMER ID : PRO005
VEH REG. NO. : SLJ5211E
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N86842-4EA0A J11	BELT	MO 2H24	-2	95.00	-190.00

SUB-TOTAL : -190.00
ADD GST 7.00 % -13.30

E. & O.E TOTAL AMOUNT SGD : -203.30

[P] 28/06/2018 2:50:02PM

[E] 06/06/2018 10:19:56AM

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 : GUAN

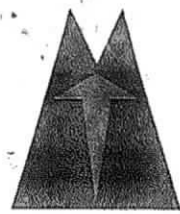


Goods Received in Good Order

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Signature / Co Stamp / Date

ORIGINAL



特立機器貿易 MEGA POWER ENGINEERING & TRADING

Head Office: No. 39 Genting Road Singapore 349485 Tel: 6842 3389 Fax: 6842 3373
Blk 5025, Ang Mo Kio Ind. Park 2 #01-55/57 Singapore 569528 Tel: 6482 3389 Fax: 6481 1187
No. 13 Kaki Bukit Road 4 #01-27 Bartley Biz Centre Singapore 417807 Tel: 6385 3389 Fax: 6385 3329
No. 5 Soon Lee Street #01-26 Pioneer Point Singapore 627607 Tel: 6252 3389 Fax: 6275 3389
No. 21 Toh Guan Road East #01-33 Toh Guan Centre Singapore 608609 Tel: 6766 3389 Fax: 6316 2464
Email: mega1989@singnet.com.sg Business Reg. No: 408691/00-W



TAX INVOICE
GST Reg#: M8-8002998-3
INVOICE# : X675804
INV DATE: 21/05/2018

Bill To: FR008

Ship To: G01

PROGRESSIVE AUTOMOTIVE PTE LTD
BLK 3022A, #01-45/46
UBI ROAD 1
S(408716)
TEL: 67411743/82585595 FAX: 67417208
Attn: WENDY

PROGRESSIVE AUTOMOTIVE PTE LTD
BLK 3022A UBI RD 1 #01-45/46
MUST KEYIN VEH NO. & ORDER NAME

070518-6481

Dept:LOCAL User:G01A S/O#: S690616 Cr.Term:30 DAYS P/O#:

S/No	Bin Code	WH	QTY U/M	U/Price	Amount
1	SLJ5211E	KB	1.00 PCS	55 600.00	600.00 ✓
2	NIS QASHQAI J11 FAN ASSY-VA # 4EA0A;RM-08132	KB	1.00	5-3 720.00	720.00 ✓
	NIS QASHQAI J11 CONDENSOR ORIGINAL				

note: Goods sold are not returnable.
All Brand New compressor sold are without warranty

Total Amount	(SGD)	1,320.00
Add 7% GST	(SGD)	92.40
Net Amount	(SGD)	1,412.40

Goods received in good order By

Goods delivered By

Prepared By

Computer Generated
No Signature required
Print on: 21/05/2018-11:28:36



特立機器貿易 MEGA POWER ENGINEERING & TRADING

Head Office: No. 39 Genting Road Singapore 349485 Tel: 6842 3389 Fax: 6842 3373
Blk 5025, Ang Mo Kio Ind. Park 2 #01-55/57 Singapore 569528 Tel: 6482 3389 Fax: 6481 1187
No. 13 Kaki Bukit Road 4 #01-27 Bartley Biz Centre Singapore 417807 Tel: 6385 3389 Fax: 6385 3329
No. 5 Soon Lee Street #01-26 Pioneer Point Singapore 627607 Tel: 6252 3389 Fax: 6275 3389
No. 21 Toh Guan Road East #01-33 Toh Guan Centre Singapore 608609 Tel: 6766 3389 Fax: 6316 2464
Email: mega1989@singnet.com.sg Business Reg. No: 408691/00-W



TAX INVOICE
GST Reg#: M8-8002998-3
INVOICE# : X676070
INV DATE: 21/05/2018

Bill To: PR008

Ship To: G01

PROGRESSIVE AUTOMOTIVE PTE LTD

BLK 3022A, #01-45/46

31 ROAD 1

(408716)

TEL: 67411743/82585595 FAX: 67417208

Attn: WENDY

PROGRESSIVE AUTOMOTIVE PTE LTD

BLK 3022A UBI RD 1 #01-45/46

MUST KEYIN VEH NO. & ORDER NAME

Port: LOCAL User: G01A S/O#: S690892 Cr. Term: 30 DAYS P/O#:

000518-6481

No	Bin Code	WH.	QTY U/M	U/Price	Amount
1	SLJ5211E		1.00	530.00	530.00
	NIS QASHQAL COOLER				
	TAKEN				

Handwritten signature: Taken

e: Goods sold are not returnable.

All Brand New compressor sold are without warranty

Total Amount

(SGD)

530.00

Add 7% GST

(SGD)

37.10

Net Amount

(SGD)

567.10

Goods received in good order By

Goods delivered By

Prepared By

Computer Generated
No Signature required
Print on: 24/05/2018-12:30:58