

May 2018				Jun 2018							
S/N	DATE	DAY	Number of working days	Non working days	Remarks	S/N	DATE	DAY	Number of working days	Non working days	Remarks
1						1	01/06/2018	Fri		5	LKK Surveyor inspected car /Place parts order from factory /Received India Ins email with approval of claim
2						2	02/06/2018	Sat		6	Non working day
3						3	03/06/2018	Sun		7	Non working day
4						4	04/06/2018	Mon		8	Waiting for parts from Germany
5						5	05/06/2018	Tue		9	Waiting for parts from Germany
6						6	06/06/2018	Wed		10	Waiting for parts from Germany
7						7	07/06/2018	Thu		11	Waiting for parts from Germany
8						8	08/06/2018	Fri		12	Waiting for parts from Germany
9						9	09/06/2018	Sat		13	Non working day
10						10	10/06/2018	Sun		14	Non working day
11						11	11/06/2018	Mon	1		Received 1st batch parts ordered from factory /Repair day 1
12						12	12/06/2018	Tue	2		Repair day 2
13						13	13/06/2018	Wed	3		Repair day 3
14						14	14/06/2018	Thu	4		Repair day 4
15						15	15/06/2018	Fri	5		Repair day 5
16						16	16/06/2018	Sat		15	Non working day
17						17	17/06/2018	Sun		16	Non working day
18						18	18/06/2018	Mon		17	Waiting for parts from Germany
19						19	19/06/2018	Tue		18	Waiting for parts from Germany
20						20	20/06/2018	Wed		19	Waiting for parts from Germany
21						21	21/06/2018	Thu		20	Waiting for parts from Germany
22						22	22/06/2018	Fri		21	Waiting for parts from Germany
23						23	23/06/2018	Sat		22	Non working day
24						24	24/06/2018	Sun		23	Non working day
25						25	25/06/2018	Mon	6		Received Main Muffler Support in the late afternoon /Repair day 6
26						26	26/06/2018	Tue	7		Repair day 7/Completed repair
27						27					
28						28					
29						29					
30						30					
31						31					

May 2018				Jun 2018							
S/N	DATE	DAY	Number of working days	Non working days	Remarks	S/N	DATE	DAY	Number of working days	Non working days	Remarks
1						1	01/06/2018	Fri		5	LKK Surveyor inspected car /Place parts order from factory /Received India Ins email with approval of claim
2						2	02/06/2018	Sat		6	Non working day
3						3	03/06/2018	Sun		7	Non working day
4						4	04/06/2018	Mon		8	Waiting for parts from Germany
5						5	05/06/2018	Tue		9	Waiting for parts from Germany
6						6	06/06/2018	Wed		10	Waiting for parts from Germany
7						7	07/06/2018	Thu		11	Waiting for parts from Germany
8						8	08/06/2018	Fri		12	Waiting for parts from Germany
9						9	09/06/2018	Sat		13	Non working day
10						10	10/06/2018	Sun		14	Non working day
11						11	11/06/2018	Mon	1		Received 1st batch parts ordered from factory /Repair day 1
12						12	12/06/2018	Tue	2		Repair day 2
13						13	13/06/2018	Wed	3		Repair day 3
14						14	14/06/2018	Thu	4		Repair day 4
15						15	15/06/2018	Fri	5		Repair day 5
16						16	16/06/2018	Sat		15	Non working day
17						17	17/06/2018	Sun		16	Non working day
18						18	18/06/2018	Mon		17	Waiting for parts from Germany
19						19	19/06/2018	Tue		18	Waiting for parts from Germany
20						20	20/06/2018	Wed		19	Waiting for parts from Germany
21						21	21/06/2018	Thu		20	Waiting for parts from Germany
22						22	22/06/2018	Fri		21	Waiting for parts from Germany
23						23	23/06/2018	Sat		22	Non working day
24						24	24/06/2018	Sun		23	Non working day
25						25	25/06/2018	Mon	6		Received Main Muffler Support in the late afternoon /Repair day 6
26						26	26/06/2018	Tue	7		Repair day 7/Completed repair
27						27					
28	28/05/2018	Mon		1	Client's car was towed-in	28					
29	29/05/2018	Tue		2	Public Holiday /Vesak Day	29					
30	30/05/2018	Wed		3	Preparation of estimate	30					
31	31/05/2018	Thu		4	Preparation of estimate /Email India Ins to request for survey & approval	31					

CUSTOMER ORDER FORM
(SPARE PARTS DEPARTMENT)

INTERNAL USE ONLY.

CUSTOMER NAME: TP India CONTACT NO. 7 DATE: 11/6/18

VEH. REG. NO.: SJK 99P CHASSIS NO. 19ZHS 110594 ORDER NO.: P30861

DATE OF REG.: ENGINE NO.: 34428 WIP NO.:

MAKE / MODEL: PORSCHE 711

CHARGE TYPE: PR / WC / INS / ADMIN / WS / COUNTER SALE

PO# SAW180297
04/06/18
6305 018873

PLEASE ORDER THE FOLLOWING PARTS:

SINO	PART NUMBER	QTY	DESCRIPTION	REMARKS
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

REQUESTED BY

AUTHORISED BY

ACKNOWLEDGED BY PARTS DEPT.

SIGNATURE / DATE:

SIGNATURE / DATE:

SIGNATURE / DATE: 03/06/18

NAME:

NAME:

NAME: HandwrittenWHITE: PARTS DEPT.
(MASTER COPY)BLUE: WORKSHOP / ADMIN
(MASTER COPY)PINK: PARTS DEPT.
(STORE COPY)GREEN: WORKSHOP COPY
(PARTS RECEIVED)



PORSCHE

STUTTGART AUTO PTE LTD
NO:12 SUNGEI KADUT, SINGAPORE 729648
FINALIZATION COST OF REPAIRS



INDIA INT'L INSURANCE PTE LTD 64 CECIL STREET #04-06 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Siow Hung Jui ADDRESS : 37A Simon Place Singapore 545983 TEL :		WIP : 34428 EXCESS : DATE: 01.06.2018	
VEH NO :	SJK99P	DATE IN :		CONTACT PERSON :	RICK 63602445
CHASSIS NO :	WP0ZZZ99ZHS110594	MILEAGE :		TYPE OF CLAIM :	TP AGAINST SHA1044S
MODEL :	911 Carrera S	DATE REG.:	01.08.2016	POLICY NO. :	
NATURE OF WORKS					
S/NO	Parts Description				
	QTY				PRICES
1	REAR BUMPER	1	P991-505-022-35-		\$ 2,285.80
2	REAR BUMPER LOWER SPOILER	1	P991-505-811-04-OK1		\$ 545.90
3	TAIL PIPE GARNISH COVER	1	P991-505-651-04-OK1		\$ 198.50
4	BUMPER REINFORCEMENT	1	P991-505-141-08-		\$ 927.20
5	LOGO PORSCHE GALVANO SILVER	1	P991-559-235-00-		\$ 189.50
6	LOGO CARRERA GALVANO SILVER	1	P991-559-237-01-		\$ 122.90
7	LOGO "911" SMALL	1	P991-559-231-02-		\$ 129.00
8	MAIN EXHAUST MUFFLER	1	P9P1-251-053-A -		\$ 4,720.00
9	TAIL PIPE	1	P9P1-251-187-B -		\$ 1,348.00
10	MAIN EXHAUST MUFFLER CENTER CLAMP	2	P9P1-251-571- -		\$ 203.00
11	MAIN MUFFLER SUPPORT	1	P9P1-251-225-A -		\$ 1,047.90

STR-8232 8829

PORSCHE

INVOICE Dr. Ing. h.c. F. Porsche Aktiengesellschaft Porscheplatz 1 D-70435 Stuttgart-Zuffenhausen		Terms of delivery: CPT ; Carriage paid		Company number 7850000		No. 1309677393 of 04.06.2018	
Dr. Ing. h.c. F. Porsche AG Postfach 400540 70435 Stuttgart		Shipping type Airfreight 1st cc		Customer no. 7860000		Ship. Ord. 20401636	
Invoice address Stuttgart Auto Re.Ltd. Eurokars Centre 12 Sungei Kadut Avenue SINGAPORE 729648 SINGAPORE		Terms of payment net 10 days from invoice date		Container/Loading unit 11/6/18		Weight in kg Gross Net	
Shipping address AS PER ATTACHED ORDER SHEET		Packaging type 14 NON RETURN SKID 28 CARTON 07 OTHER 49		Order number 6304825545 6304920188 6304835916 6304933151 6304872605 6304941654 6304890810 6304948083 6304915182 6304955142 Markings 7860000		Positions 140	

KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR. OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.			
PAYMENT AUTHORISATION			
VENDOR NO:			
A/C CODE	DEPT	AMOUNT	VAT CODE
VERIFY BY		CHECKED & CODED BY	
APPROVED BY		APPROVED BY	

GRN NO 18-10877	
DATE REC'D 11/6/18	
REC'D BY Jordan Lee	

CODED
I.C.

STUTTGART AUTO PTE LTD	
GRN-1309677393	

Net value of goods Freight charges Chamber of commerce Total Net Value Total Value	EUR EUR EUR EUR EUR
--	---------------------------------

ORIGINAL

The delivery occurs only in accordance with our terms of delivery and
 German law. The performance and jurisdiction is Stuttgart
 Amtsgericht Stuttgart, HRB Nr. 739823
 Registered office: Amtsgericht Stuttgart, HRB Nr. 739823

Board of Directors:
 Dr. Oliver Bunn, Chairman
 Dr. Michael Stiller, Vice Chairman
 Address: Hoffmann, Oster von Pahlen,
 Albrecht Reimold

BANKERS
 LANDESBANK BADEN-WÜRTTEMBERG, IBAN: DE556605010002077000, SWIFT / BIC: SOLADEST33
 COMMERSIENBANK AG STUTTGART, IBAN: DE55660400707000010000, SWIFT / BIC: COMMERDE33
 DEUTSCHE BANK AG STUTTGART, IBAN: DE556607070009400000, SWIFT / BIC: DEUTDE33XXX

Page 001

PORSCHE

INVOICE			Stuttgart Auto Pte.Ltd. Eurokars Centre 12 Sungai Kadut Avenue SINGAPORE 729648			Germany number 7860000 Customer no. 7860000		No 1309677383 of 04.06.2018	Net Value
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	COC	
0031	SAW180297	N .107.722.01 Hose clamp		1		0,007	73269098	DE	
0032	SAW180297	N .107.722.01 Hose clamp		1		0,007	73269098	DE	
0033	SAW180297	946.111.042.02 Heat shield		5		1,170	87089997	DE	
0034	SAW180297	997.111.230.80 Clamp		2		0,432	73269098	DE	
0035	SAW180297	900.174.068.40 Sealing ring		1		0,002	40169300	DE	
0036	SAW180297	999.190.191.30 Blind rivet		6		0,004	73182300	DE	
0037	SAW180273	900.219.020.31 Screw plug		50		0,500	73181595	DE	
0038	SAW180297	9P1.251.187.8 Tail pipe		1		0,725	87089235	AT	
0039	SAW180297	9P1.251.571 Clamp		2		0,452	73269098	CZ	
0040	SAW180297	9P1.253.145 Clamp		2		0,672	73269098	DE	
0041	SAW180297	9G1.321.025.00 Oil pan		3		2,934	84099100	DE	
0042	SAW180297	997.332.257.00 Clip		2		0,012	39269097	DE	
0043	SAC180279	970.333.533.34 Air spring		1		2,767	87088099	DE	
0044	SAW180297	958.341.010.28 Transfer box		1		26,850	87085099	AT	
0045	SAW180297	997.343.018.01 Shock absorber bearing		2		0,972	87085091	DE	

OR - G - N A L

PORSCHE

INVOICE			Stuttgart Auto Re.Ltd. Eurokars Centre 12 Sungai Kadut Avenue SINGAPORE 729648				Company number 7860000 Customer no. 7860000		No 1309677393 of 04.06.2018	
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net Value
0061	SAW180297	981.504.662.09 Side member trim		1		2,564	87082990		DE	
0062	SAW180297	991.504.966.00.1E0 Water drip pan Black		1		0,101	87082990		IT	
0063	SAW180297	981.505.010.61 Lining		1		3,504	87082990		DE	
0064	SAW180297	991.505.022.35 Lining		1		5,826	87081090		DE	
0065	SAW180297	991.505.141.08 Bumper reinforcement		1		4,730	87081090		DE	
0066	SAW180297	9P1.505.237 Control arm		2		1,096	87088099		DE	
0067	SAW180297	981.505.525.00.G2X Spoiler Prime coated		1		1,260	87081090		DE	
0068	SAW180297	981.505.564.02.OK1 Retaining frame Black mat		1		0,370	87081090		DE	
0069	SAW180297	981.505.569.07.1E0 Retaining frame Black		1		0,588	87081090		DE	
0070	SAW180297	981.505.569.09.1E0 Retaining frame Black		1		0,548	87081090		DE	
0071	SAW180263	991.505.711.80 Air guide grille		1		0,213	87081090		AT	
0072	SAW180297	981.505.792.00 Strut		1		0,087	87082990		DE	
0073	SAW180297	991.505.811.04.OK1 Cover Black mat		1		0,514	87081090		DE	
0074	SAW180297	95B.521.142 Gasket		1		0,006	84841000		DE	
0075	SAW180297	95B.538.916.00 Emergency key		1		0,010	83017000		DE	

OR - G - N A L

PORSCHE

INVOICE			Stuttgart Auto Re.Ltd. Eurokars Centre 12 Sungal Kadur Avenue SINGAPORE 729648			Company number 7860000 Customer no. 7860000		No 1309677393 of 04.06.2018		
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net Value
0076	SAW180189	987.542.075.03		4		5,560	83023000		DE	
		Power windows								
0077	SAW180200	987.542.075.03		1		1,390	83023000		DE	
		Power windows								
0078	SAW180245	987.542.075.03		3		4,170	83023000		DE	
		Power windows								
0079	SAW180038	987.542.076.03		2		2,776	83023000		DE	
		Power windows								
0080	SAW180053	987.542.076.03		3		4,164	83023000		DE	
		Power windows								
0081	SAW180100	987.542.076.03		5		6,940	83023000		DE	
		Power windows								
0082	SAW180120	987.542.076.03		2		2,776	83023000		DE	
		Power windows								
0083	SAW180185	987.542.076.03		5		6,940	83023000		DE	
		Power windows								
0084	SAW180165	987.542.076.03		1		1,388	83023000		DE	
		Power windows								
0085	SAA180250	987.542.076.03		1		1,388	83023000		DE	
		Power windows								
0086	SAW180297	970.555.197.24.7F3		1		3,700	87082990		DE	
		Rooflining Luxor Beige								
0087	SAW180297	991.559.235.00		1		0,013	39263000		DE	
		Logo								
0088	SAW180297	991.559.237.01		1		0,004	39263000		DE	
		Logo								
0089	SAW180297	991.559.243.01		1		0,001	39263000		DE	
		Logo								
0090	SAW180297	991.573.111.06		1		1,085	84159000		AT	
		Condenser								

OR-G-I-N-A-L

08-06-18, 17:03

12 1

REGENT**EXPRESS PTE LTD****DELIVERY ORDER**

DELIVERY ADDRESS : STUTTGART AUTO PTE LTD 27A TANJONG PENJURU, SINGAPORE 609042		DATE : 08/Jun/2018 JOB NO. : A118060020-00 BL NO. : STR-8232 8829 OBL NO. : STR-8232 8829 POL : STUTTGART CARRIER : SINGAPORE AIRPORT TERMINAL VESSEL : RU0449 VOYAGE : ETA SIN : 08/Jun/2018 CONT NO. : 1309677393		
MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
	49 PACKAGES	AUTOMOTIVE PARTS NOT RESTRICTED		

RECEIVED
11 JUN 2018

ACKNOWLEDGE RECEIPT BY :

BY:.....

Stuttgart Auto Pte Ltd
Burokurs Centre
12 Sungei Kadut Ave
Singapore 729648
Tel: 6363 0911 Fax: 6363 3911

PREPARED BY : HUEYWEN

RECEIVED IN GOOD CONDITION

REGENT EXPRESS PTE LTD
10 Ubi Crescent #02-46
Ubi Technpark, Lobby C
Singapore 408564Tel : 65 6844 0200
Fax : 65 6946 0400
GST Reg No. : 19-9704474-E

ALL BUSINESS ARE TRANSACTED IN ACCORDANCE WITH SLA STANDARD TRADING CONDITIONS. A COPY IS AVAILABLE UPON REQUEST.

PORSCHE

INVOICE			Stuttgart Auto Pte.Ltd. Eurokars Centre 12 Sungai Kadut Avenue SINGAPORE 729648				Company number 7850003 Customer no 7850000		No 1309577385 of 04.06.2018		Net Value	
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	CCC			
0016	SAW180297	N .107.180.01 Pan-head screw		6		0.132	73181595		DE			
0017	SAW180297	N .107.190.01 Pan-head screw		6		0.132	73181595		DE			
0018	SAW180297	N .107.190.01 Pan-head screw		6		0.132	73181595		DE			
0019	SAW180297	948.107.322.00 Sealing ring		100		1.000	38269097		IT			
0020	SAW180234	987.110.021.30 Air cleaner		1		2.160	84213100		DE			
0021	SAW180297	9PI.251.053.A Main exhaust muffler		1		11.140	87089235		PL			
0022	SAW180297	958.301.047.21 Vent line		1		0.060	87085098		CZ			
0023	SAW180297	970.343.792.05 Stabiliser mounting		2		0.100	87089997		PL			
0024	SAW180297	970.343.793.05 Stabiliser mounting		2		0.128	87089997		PL			
0025	SAW180297	991.375.055.00 Transmission mounting		1		0.471	40169952		SK			
0026	SAW180297	0B4.409.309.G Vibration damper		1		3.068	87084099		DE			
0027	SAW180297	0B4.409.309.G Vibration damper		1		3.068	87084099		DE			
0028	SAW180297	0B4.409.309.G Vibration damper		1		3.068	87084099		DE			
0029	SAW180297	9PI.505.223 Control arm		1		0.930	97088099		DE			
0030	SAW180297	9PI.505.224 Control arm		1		0.940	87088099		DE			

OR-G-NAL

PORSCHE

INVOICE			Stuttgart Auto Pte.Ltd. Eurobars Centre 12 Sungai Kadut Avenue SINGAPORE 723648			Company number 7860000		No 1309677385 of 04.06.2018		
Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart			Customer order			Customer No. 7860000				
pos	Customer	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GPO	COO	Net Value
0031	SAW180297	9P1.505.311 Wishbone		1		0,815	87088099		DE	
0032	SAW180297	9P1.505.397.A Wishbone		2		0,978	87088099		DE	
0033	SAW180297	991.505.531.02 Bracket		1		0,884	87081090		DE	
0034	SAW180297	981.505.557.02.1ED Spoiler lip Black		1		0,218	87081090		DE	
0035	SAW180297	991.505.651.04.OK1 Cover Black mat		1		0,380	87081090		DE	
0036	SAW180297	991.505.837.03 Retaining strip		1		0,016	67081090		DE	
0037	SAW180297	85B.521.142 Gasket		1		0,006	84841000		DE	
0038	SAW180297	95B.521.142 Gasket		1		0,006	84841000		DE	
0039	SAW180178	987.542.076.03 Power windows		1		1,388	83023000		DE	
0040	SAW180192	987.542.076.03 Power w/indows		1		1,388	83023000		DE	
0041	SAW180200	987.542.076.03 Power w/indows		2		2,776	83023000		DE	
0042	SAW180208	987.542.076.03 Power w/indows		1		1,388	83023000		DE	
0043	SAW180218	987.542.076.03 Power w/indows		5		6,940	83023000		DE	
0044	SAW180256	987.542.076.03 Power w/indows		2		2,776	83023000		DE	
0045	SAW180270	987.542.076.03 Power w/indows		2		2,776	83023000		DE	

ORIGINAL

PORSCHE

INVOICE			Stuttgart Auto Pte.Ltd. Eurocars Centre 12 Sungai Kadut Avenue SINGAPORE 729548				Company number 7850000 Customer no 7850000		No 1309677395 of 04.05.2018	
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net Value
0046	SAW180297	991.559.231.02		1		0.004	39263000		DE	
		Logo								
0047	SAW180297	9P1.601.361.B		1		0.016	84818040		DE	
		Valve								
0048	SAW180297	855.805.517.01		1		0.082	84818059		CN	
		Valve								
0049	SAW180297	999.707.605.40		20		0.008	40169300		DE	
		O-ring								
0050	SAW180297	95B.821.101.DY.GRV		1		0.596	87082690		DE	
		Wing Prime coated								
0051	SAW180297	95B.831.719.A		1		0.001	39269097		PL	
		Clip								
0052	SAW180297	8P0.837.249.F		1		0.241	87082890		DE	
		Door arrester								
0053	SAW180297	95B.857.521.M		1		0.195	70081000		HU	
		Mirror glass								
0054	SAW180297	95B.858.288.B		1		0.175	87082990		HU	
		Plate								
0055	SAW180297	N .910.167.02		1		0.002	73181640		DE	
		Blind rivet nut								
0056	SAW180297	999.911.659.40		2		0.002	39199080		DE	
		Gasket								
0057	SAW180297	999.919.245.01		2		0.004	73181558		DE	
		Oval-Head screw								
0058	SAW180297	500.919.275.B .02X		2		0.032	85128090		DE	
		Sensor Prime coated								
0059	SAW180297	95B.941.181.A		1		0.486	85122000		SI	
		Additional headlamp								
0060	SAW180297	95B.949.101		1		0.066	85122000		HU	
		Direction indicator light								

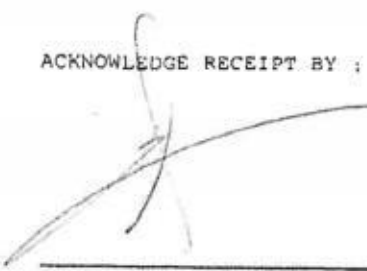
OR - G - N A L

REGENT EXPRESS PTE LTD**DELIVERY ORDER**

DELIVERY ADDRESS : STUTTGART AUTO PTE LTD 27A TANJONG PENJURU, SINGAPORE 609042		DATE : 08/Jun/2018 JOB NO. : AI18060022-00 BL NO. : STR-8232 8836 OBL NO. : 580-1678 5521 POL : STUTTGART CARRIER : SINGAPORE AIRPORT TERMINAL VESSEL : RU0449 VOYAGE : ETA SIN : 08/Jun/2018 CONT NO. : 1309677385		
MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
	5 PACKAGES	AUTOMOTIVE PARTS NOT RESTRICTED		

RECEIVED
11 JUN 2018

ACKNOWLEDGE RECEIPT BY : BY:



Stuttgart Auto Pte Ltd
Eurokurs Centre
12 Sungei Kadut Ave
Singapore 729648
Tel: 6363 0911 Fax: 6363 3911

PREPARED BY : HUEYWEN

RECEIVED IN GOOD CONDITION

REGENT EXPRESS PTE LTD
10 Ubi Crescent #02-46
Ubi Techpark, Lobby C
Singapore 408564

Tel : 65 6844 0200
Fax : 65 6846 0400
GST Reg No. : 19-9704474-E

ALL BUSINESS ARE TRANSACTED IN ACCORDANCE WITH SLA STANDARD TRADING CONDITIONS. A COPY IS AVAILABLE UPON REQUEST.

PORSCHE

AwB 16 5505 5603.

INVOICE Dr.Jing.h.c.F.Porsche Aktiengesellschaft Porscheplatz 1 D-70435 Stuttgart-Zuffenhausen		Terms of delivery: CPT : Carriage paid		Company number 7860000		No. 1309690169 of 22.06.2018	
Shipping type DHL		Shipping address AS PER ATTACHED ORDER SHEET		Container/Loading unit 25/6/18		Ship. Ord. 20405280	
Terms of payment net 10 days from invoice date		Order number 6305053143 6305054822		Weight in kg Gross Net		Positions 6	
Invoice address Stuttgart Auto Pte.Ltd. Eurokars Centre 12 Sungai Kadut Avenue SINGAPORE 729648 SINGAPUR		Markings 7860000		Packaging type 01 NON RETURN SKID 05 CARTON			

KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR. OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.

PAYMENT AUTHORIZATION

VENDOR NO:	A/C CODE	DEPT	AMOUNT	VAT CODE	VERIFY BY

STUTTGART AUTO PTE LTD

61RW-1309690169

STUTTGART AUTO PTE LTD

GRN NO	DATE REC'D	REC'D BY
18-10903	25/6/18	Jordan Lee



STUTTGART AUTO PTE LTD

Net value of goods	Freight charges	Chamber of commerce	Total Net Value	Total Value
EUR	EUR	EUR	EUR	EUR

COPY

The delivery occurs only in accordance with our terms of delivery and german rights. Place of performance and jurisdiction is Stuttgart
 Tax number 9901208725
 registrierungsamt: Amtsgericht Stuttgart, HRB Nr. 730623

Board of Directors:
 Dr. Oliver Blume, Chairman
 Luz Mesche, Michael Stender, Uwe-Karsten Stöckel,
 Andreas Haller, Detlev von Pöhl,
 Albrecht Rembold

BANKERS
 LANDESBANK BADEN-WÜRTTEMBERG IBAN: DE55 6505010100020770000, SWIFT : BIC: SOLAD333
 COMMERZBANK AG STUTTGART IBAN: DE34 60000000000000000000, SWIFT : BIC: COBADE33
 DEUTSCHE BANK AG STUTTGART IBAN: DE25 12030000000000000000, SWIFT : BIC: DEUTDE33XXX

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PORSCHE

INVOICE

Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart

Stuttgart Auto Pte.Ltd.
Eurokars Centre
12 Sungai Kadut Avenue
SINGAPORE 729648

Company number
7860000
Customer no.
7860000
No. 1309690169
of 22.06.2018

pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net Value
0001	SA180339	000.043.306.35		3		0,351	32141010		FR	/
		Sealing compound								
0002	SA180339	9P1.251.225.A		1		0,984	87082990		DE	/
		Support								
0003	SA180337	958.612.013.10		1		1,886	85442000		CH	/
		Wire set								
0004	SA180337	958.624.152.50		1		0,522	87082990		DE	/
		Repair kit								
0005	SA180337	958.624.152.CX		1		39,000	85015290		DE	/
		Electric motor								
0006	SA180339	958.807.417.J .G2X		1		3,200	87081090		DE	/
		Lining Prime coated								

TAX-FREE EXPORT SHIPMENT

Service date equals invoice date

COPY

EXPRESS WORLDWIDE

WPX

DHL

DCVS 2.8

From: DR. H. C. F. PORSCHE LOGISTIK GMBH
PORSCHEPLATZ 1
SACHSENHEIM
74343
Germany

Origin:
2NJ

To: STUTTGART AUTO PTE.LTD.
12 SUNGEI KADUT AVENUE
729648

Contact:
N / A
00000

729648 SINGAPORE
Singapore

SG-SIN-WSC

C

Day Time

Ref Code 20405280
Account No. 140940242
ELECTRIC MOTOR

Date: 2018-06-22
Pcs/Shet Weight: 58.51 KG
Pkg: 4/6



WAYBILL 16 5505 5603



(2L) SG729648+48000001



(J) JD00 0390 0070 9179 7906

THE