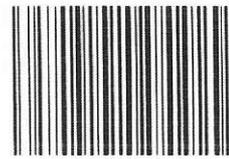




# PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)  
 TEL NO : 64523938 (6 LINES) FAX NO : 64527936  
 A/C DEPT : 64590882  
 Business Reg & GST NO : 201512120M



D180251

REPRINT

## TAX INVOICE

ETHOZ PROTECT PTE LTD  
 30 BUKIT BATOK CRESCENT  
 SINGAPORE 658075

DELIVER TO :  
 ETHOZ TAMPINES  
 22 Tampines Street 92

INV NO : I180251  
 DATE : 25/06/2018  
 A/C NO : 0010300  
 TERM : 30  
 PAGE : 1 OF 1  
 ISSUE : WILIAM

REMARK : PO:156874 ( SKG9172K )  
 WDD2040312A774244

Printed on 25/06/2018 3:39:52

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 817 0616MB	BONNET STAR	SS2D05	1	PCS	49.00	49.00
2	001 988 0325MB	CLIP	SS2B37	10	PC	3.80	38.00
3	204 690 3262MB	FRT FENDER PROTECTOR RH	SS2E37	1	PC	23.00	23.00
4	204 880 0023 9744	GRILL SPORT 9744	3W2D07	1	PCS	380.00	380.00
5	204 880 6147 9999	TRIM BUMPER 9999	3W2C01	1	PCS	730.00	730.00
6	124 990 0492MB	CLIP	SS2A30	10	PC	3.00	30.00
7	204 885 0916MB	STIFFENING RH	SS2C11	1	PC	20.00	20.00
8	204 817 2778MB	FRT NO PLATE COVER	SS2D07	1	PC	77.00	77.00
9	204 880 3324MB	COVER BUMPER AREA RH	SS2C18	1	PC	60.00	60.00
10	204 885 3821MB	FRT BUMPER MOULDING RH	SS2Q11	1	PCS	50.00	50.00
11	204 885 3721MB	FRT BUMPER MOULDING LH	SS2Q11	1	PCS	50.00	50.00
12	204 906 9000ULO	DAYTIME RUNNING LIGHT	SS3D09	1	PC	145.00	145.00
13	204 820 9859MB	HEADLAMP RH	3W	1	PCS	600.00	600.00
14	204 880 1418MB	FRT FENDER RH	LC	1	PCS	550.00	550.00

Dept Head	_____
Agreement No	_____
Job Card No	_____
Finance	_____
Control No	_____
Invoice No	_____
Remarks	_____
Est. finalized Amt	_____

RECEIVED BY

Lee Chen Sin



PICKED BY: 8514

SUB-TOTAL : S\$ 2,802.00  
 ADD 7% GST : S\$ 196.14  
 TOTAL : S\$ 2,998.14

Goods sold are not returnable except Repairs/Service at authorized workshop.



# PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)  
TEL NO : 64523938 (6 LINES) FAX NO : 64527936  
A/C DEPT : 64590882  
Business Reg & GST NO : 201512120M



D180470

## TAX INVOICE

REPRINT

ETHOZ PROTECT PTE LTD  
30 BUKIT BATOK CRESCENT  
SINGAPORE 658075

DELIVER TO :  
ETHOZ TAMPINES  
22 Tampines Street 92

INV NO : I180470  
DATE : 26/06/2018  
A/C NO : 0010300  
TERM : 30  
PAGE : 1 OF 1  
ISSUE : WILIAM

REMARK : PO:156874 ( SKG9172K )  
WDD2040312A774244

Printed on 26/06/2018 3:30:52

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 880 0227MB	BONNET SPRING	SS2C00	2	PCS	12.00	24.00
2	204 620 1291MB	HEAD LAMP PANEL RH	3W3A14	1	PCS	142.00	142.00
3	204 885 0624MB	FRT BUMPER CENTRE GRILL	3W3A04	1	PCS	61.00	61.00
4	204 885 3637MB	FRT BUMPER SPONG	3W3F03	1	PC	58.00	58.00
5	207 620 1600MB	FRT BUMPER MEMBER	3W2F02	1	PCS	175.00	175.00
6	204 500 1455MB	RAD TOP COVERING	3W3A02	1	PCS	26.00	26.00
7	001 997 0101MB	HOLLOW SCREW	SS2A21	1	PC	14.00	14.00
8	204 520 0723MB	UNDER COVER FF BUMPER	3W3J01	1	PCS	99.00	99.00
9	204 885 4065MB	FRT BUMPER BAISC CARRIER	3W3J08	1	PCS	53.00	53.00

Dept Head	_____
Agreement No	_____
Job Card No	_____
Finance	_____
Control No	_____
Invoice No	_____
Remarks	_____
Est. finalized Amt	_____



RECEIVED BY

Lee Chen Sin

PICKED BY: 8514

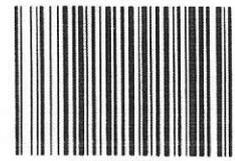
SUB-TOTAL : S\$ 652.00  
ADD 7% GST : S\$ 45.64  
TOTAL : S\$ 697.64

Goods sold are not returnable except Repairs/Service at authorized workshop.



# PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)  
TEL NO : 64523938 (6 LINES) FAX NO : 64527936  
A/C DEPT : 64590882  
Business Reg & GST NO : 201512120M



D180289

REPRINT

## TAX INVOICE

ETHOZ PROTECT PTE LTD  
30 BUKIT BATOK CRESCENT  
SINGAPORE 658075

DELIVER TO :  
ETHOZ TAMPINES  
22 Tampines Street 92

INV NO : I180289  
DATE : 25/06/2018  
A/C NO : 0010300  
TERM : 30  
PAGE : 1 OF 1  
ISSUE : WILIAM

REMARK : PO:156874 ( SKG9172K )  
WDD2040312A774244

Printed on 27/06/2018 3:19:57

ITEM	PART NO	DESCRIPTION	LOCATION	QTY	UNIT	PRICE	TOTAL AMT.
1	204 880 0957MB	BONNET	3W	1	PCS	1,100.0	1,100.00

RECEIVED BY

Lee Chen Sin

PICKED BY:



SUB-TOTAL : S\$ 1,100.00

ADD 7% GST : S\$ 77.00

TOTAL : S\$ 1,177.00

Goods sold are not returnable except Repairs/Service at authorized workshop.