

No 11918

No. 52 Woodlands Industrial Park E7, Singapore 757825

E-MAIL: obkjp2012@gmail.com

GST / Reg No. 200201669D

CR No. 71669020000Z

We have Import & Export all type of Motor Vehicles Body Parts, delivery service provided.

M Comfo/Design Engineering Pte Ltd
(45 Pandan Road) 609286.

[illegible]

貨物出門，恕不退還 Goods sold are not Returnable or Exchange.

總計
TOTAL

ADD GST @ 7%

AMOUNT DUE

經手人 Issued by

Sign/Date Received-by

Crash Repair

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
 Email: info@minghee.com (Main), account@minghee.com (Accounts)
 Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. **8115941**

DATE	30/07/2018	PAGE	1
TERM	30 Days Net	SALESMAN	Martin Tiu Gie He
CUSTOMER REF.	4500794870	OUR REF.	51179

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : COMFORT2 TIME:12:31
 COMFORTDELGRO ENGINEERING PTE LTD. (205, BRADDELL ROAD, BLK C, EXT 1, FINANCE DEPT, SINGAPORE 579701
 Telephone No : 64537100

ROUTE WEST2

DELIVER TO :

COMFORTDELGRO ENGINEERING PTE LTD
 45, PANDAN ROAD, (S) 609286
 STREAM RN6 - SGV4964T



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HD84660-SMA-003ZA 2 HD73576-SMA-003 3 HD73527-SMA-000 4 HD04733-SMA-000	LINING, RR LH RUBBER B, QTR LH 203819/RUBBER A, QTR GLASS RUBBER SET, RR W/S DAM	2P-05D 1N-11K 1N-11K 1N-12K	1 PC 1 PC 1 PC 1 PC		

COMFORTDELGRO ENGINEERING PTE LTD
 Issued by: *[Signature]* 30/7/18
 Received by: *[Signature]* 15/32
 Name: _____ Sign/Date: _____
 Title: _____

5001040517

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor



Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046
 Account No.: 503-309-511-3
 *Please send a screen shot of your payment/transfer confirmation to
 account@minghee.com

SIGN & COMPANY'S STAMP

account@minghee.com



DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
 MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. **8115383**

DATE	24/07/2018	PAGE	1
TERM	30 Days Net	SALESMAN	Martin Tiu Gie He
CUSTOMER REF.	4500794562	OUR REF.	44125

ACCOUNT NUMBER : COMFORT2 TIME:16:47
COMFORTDELGRO ENGINEERING PTE LTD.(
205, BRADDELL ROAD, BLK C,
EXT 1, FINANCE DEPT,
SINGAPORE 579701
579701
Telephone No : 64537100

ROUTE
WEST1

DELIVER TO :

COMFORTDELGRO ENGINEERING PTE LTD
45, PANDAN ROAD, (S) 609286
STREAM RN6 - SGV4964T



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HD71190-SMC-000 2 HD71140-SMC-000 3 HD71130-SMA-000ZZ	BEAM, FR BPR UPR LH BEAM, FR BPR UPR RH BEAM, FR BUMPER	1N-09J 1N-09J 3J-4B	1 PC 1 PC 1 PC		
COMFORTDELGRO ENGINEERING PTE LTD Items issued to external business without discrepancies and defects. Exceptions to be stated above. Issued by: <i>[Signature]</i> 11/08/18 Name: _____ Sign/Date: _____ Name: _____ Sign/Date: _____					

501039592

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	*GOODS SOLD ARE NOT RETURNABLE.	Payment via telegraphic transfer to	TOTAL	SIN
	*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE	Name of Bank: United Overseas Bank	ADD GST	7%
	*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.	Account Name: Min Ghee Auto Pte Ltd	AMOUNT DUE	SIN
		Branch Code: 046		
		Account No.: 503-309-511-3		
		*Please send a screen shot of your payment/transfer confirmation to account@minghee.com		

SIGN & COMPANY'S STAMP

[Signature]



DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.