



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9609



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA/JANICE/ SAMANTHA

TAX INVOICE : AR201808-06925
DATE : 14/08/2018
CUSTOMER ID : SNG001
VEH REG. NO. : SLB5632K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T67002-28210 ACR50 ESTIMA	PANEL SUB ASSY, FR DOOR LH #1481	CC CC12-C-04A	1	550.00	550.00

SUB-TOTAL : 550.00
ADD GST 7.00 % 38.50

E. & O E

TOTAL AMOUNT SGD : 588.50

[P] 14/08/2018 4:13:30PM

[E] 14/08/2018 4:11:21PM

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: JASON

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Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9938



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792

TOYOTA
GENUINE PARTS

LEXUS

DAIHATSU



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE/ SAMANTHA

TAX INVOICE : AR201808-07019
DATE : 14/08/2018
CUSTOMER ID : SNG001
VEH REG. NO. : SLB5632K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoo	QTY	U/PRICE	AMOUNT
1.	T53812-28280 ACR50	FRT FENDER LH #741	PA PL2-B1-07A	1	180.00	180.00
2.	T81106-28G20 ACR50/2016	HEAD LAMP LH #561	PA PL2-D1-040	1	1080.00	1,080.00

SUB-TOTAL : 1,260.00
ADD GST 7.00 % 88.20

E. & O.E

TOTAL AMOUNT SGD : 1,348.20

14/08/2018 5:49:02PM

[E] 14/08/2018 5:46:33PM

is Sold are not refundable for Cash.

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

o Pte. Ltd.

ative: JASON

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TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 6745 9939



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE/ SAMANTHA

TAX INVOICE : AR201808-07611
DATE : 15/08/2018
CUSTOMER ID : SNG001
VEH REG. NO. : SLB5632K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53806-28120 ACR50	FRT FENDER LINER LH #841	PA PL2-L1-08S	1	90.00	90.00

SUB-TOTAL : 90.00
ADD GST 7.00 % 6.30

E & O E

TOTAL AMOUNT SGD : 96.30

[P] 15/08/2018 3:42:23PM

Goods Sold are not refundable for Cash.

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

[E] 15/08/2018 3:40:26PM

JAE Auto Pte. Ltd.

Sales Executive: JASON

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Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 198307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9639



Dept Direct: 6306 9610

Dept Direct: 6306 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER: 94008212

TEL: 62686183 9624964 FAX: 62681429
ATTN: VIVIAN / SHARON / BERTHA / JANICE / SAMANTHA

TAX INVOICE : AR201808-08084
DATE : 16/08/2018
CUSTOMER ID : SNG001
VEH REG. NO. : SLB5632K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SO STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. T53867-28050 ACR50	WIPER GARNISH S/SEAL LH #1000	PA PL2-K1-03H	1	25.00	25.00

SUB-TOTAL : 25.00
ADD GST 7.00 % 1.75

E. & O.E

TOTAL AMOUNT SGD : 26.75

[P] 16/08/2018 1:12:55PM

[E] 16/08/2018 1:06:34PM

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.

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WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9838



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade). Siliper (Made in Korea).

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

S'PORE 628457

CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429

ATTN : VIVIAN / SHARON / BERTHA/JANICE/ SAMANTHA

TAX INVOICE : AR201808-08308

DATE : 16/08/2018

CUSTOMER ID : SNG001

VEH REG. NO. : SLB5632K

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T75956-28030	TAPE, BLACK OUT FR #1647	UI	1	35.00	35.00
	ACR50 ESTIMA	LE (FR RR)	SUPPLIER			
2	T75958-28030	TAPE, BLACK OUT FR #1655	UI	1	40.00	40.00
	ACR50 ESTIMA	(top)	SUPPLIER			

SUB-TOTAL : 75.00
ADD GST 7.00 % 5.25

E. & O.E

TOTAL AMOUNT SGD : 80.25

[P] 16/08/2018 15:55:21

[E] 16/08/2018 3:54:45PM

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 : HAO



* AR201808-08308 *

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SPORE 628457
CHENG RAGER : 94008212

TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA / JANICE / SAMANTHA

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201808-08441
DATE : 17/08/2018
CUSTOMER ID : SNG001
VEH REG. NO. : SLB5632K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCK ID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. T87940-28A21	SIDE MIRROR LH	U1	1	310.00	310.00
ACR50-AERAS	#1737	SUPPLIER			

SUB-TOTAL : 310.00
ADD GST 7.00 % 21.70

E. & O.E TOTAL AMOUNT SGD : 331.70

[P] 17/08/2018 9:18:25AM

[E] 17/08/2018 9:08:36AM

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive: JASON



**AR201808-08441*

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Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9761 / 6745 9636



Dept Direct: 6305 8610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

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TEL : 62686183 9624964 FAX : 62681429
ATTN : VIVIAN / SHARON / BERTHA/JANICE/ SAMANTHA

TAX INVOICE : AR201808-08087
DATE : 16/08/2018
CUSTOMER ID : SNG001
VEH REG. NO. : SLB5632K
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	187945-28060-C0 ACR50	SIDE MIRROR COVER LH #1735	PA PL2-J1-081	1	40.00	40.00

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

E. & O.E TOTAL AMOUNT SGD: 42.80

[P] 17/08/2018 9:09:31AM

[E] 16/08/2018 1:10:08PM

Goods Sold are not refundable for Cash.

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