



MOQ Item

Sales Order No: NS 002393

GOLDENLINK AUTO PTE LTD

Customer: LI SHENG AUTOMOBILE TRADING

Customer Code:

Date: 8/3/2019

Currency:

Chassis No: Vx65215

No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1	10	C7119465571 Hex bolt with washer			
2					
3					
4					
5					
6					
7					
8					
9					
10					

Terms & Conditions

1. We confirm that all the product part numbers, chassis / engine no. and other ordering information stated in this order form are complete and accurate for Goldenlink Auto to process our order.
2. We will not cancel or amend this order once we have submitted to Goldenlink Auto.
3. We indemnify Goldenlink Auto, employees and affiliates from and against any claims, costs, damages, expenses, and liabilities arising out of or related to wrong parts supplied due to incorrect/incomplete information provided by us.
4. Goldenlink Auto reserves the right to cancel an order at their discretion due to technical reasons or in the event of any error in product specifications, allocation, availability or price. In no event shall Goldenlink Auto be liable or responsible for any damages or losses resulting either directly or indirectly from cancellation of our order due to technical reasons, or an error in product specifications, stock allocation or availability, or price.
5. No parts supplied in accordance to this order can be returned.
6. All warranty claims will be considered on a case by case basis and are subject to the manufacturer's warranty and applicable terms and conditions.

We accept the above terms & conditions

Customer's Authorised Signature

Company Stamp

Official Use:

Authorised by Salesman:

Ery Shi Kei

Signature & Name

GL PO Ref No:

Official Receipt No:

SO/PO No:

Billing Currency:

Processed By:

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2350 (Logistics) Fax: 6339 5619 E-mail: info@goldenlink.com.sg

www.goldenlink.com.sg



MCC Item

Sales Order No: NS 002394

GOLDENLINK AUTO PTE LTD

Customer: LI SHENG AUTOMOBILE TRADING

Customer Code: _____

Date: 8/3/2019

Currency: _____

Chassis No: VX65315

No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1	10	51 127090 302 C-clip Nut			
2	10	02147270 744 Screw			
3	10	07147311 312 Plastic Nut			
4	20	17111712 963 Expanding Rivet			
5	10	07119905 374 Cellar Nut			
6	10	07119902 913 Bolt with washer			
7	5	51237002 012 Twist Protection			
8	10	51168197 908 Expanding Rivet			
9	10	17117536 071 Screw self tapping			
10	10	17117596 108 Screw			

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We accept the above terms & conditions

Customer's Authorised Signature

Li Sheng
Automobile Trading
Company Stamp

Official Use:

Authorised by Salesman :

Eng Shi Koi

Signature & Name

GL PO Ref No : _____

Official Receipt No : _____

SO/PO No : _____

Billing Currency : _____

Processed By : _____

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5619

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

Sales Order No: NS 002395

Customer: Wah Lin Motor

Customer Code: _____

Date: 8/3/2019 Currency: SGD

Chassis No: _____

No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1	1	0580 202 016 - Bosch			
2		RC1-RC2-LIC			
3	1	4FC 219 133 B - VWAG			
4		RR1			
5	1	8EC 201 262G - VWAG			
6		KK1			
7					
8					
9					
10					

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We accept the above terms & conditions

Tot

Customer's Authorised Signature

U sheng
Automobile Trading
Company Stamp

Official Use:

Authorised by Salesman : _____ GL PO Ref No : _____
Signature & Name

Official Receipt No : _____ SO/PO No : _____

Billing Currency : _____ Processed By : _____

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 7389 (Logistics) Fax: 6339 5619 Co Reg No: 19901243R GST Reg No: T90906038

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GOLDENLINK AUTO PTE LTD

Sales Order No: NS 002396

Customer: LI SHENG AUTOMOBILE TRADING

Customer Code:

Date: 8/3/2019 Currency: SGD

Chassis No: VX65X15

No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1	2	07119907849 Hex Bolt			
2	1	51459307399 Dash Board			
3	1	17118693371 Radiator			
4	6	07147206553 Rivet Nut			
5	1	61119351726 Wiring Harness			
6					
7					
8					
9					
10					

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Li Sheng

Customer's Authorised Signature

Li sheng
Automobile Trading

Company Stamp

Official Use:

Authorised by Salesman: *Ery Sue Keri*
Signature & Name

GL PO Ref No: _____

Official Receipt No: _____ SO/PO No: _____

Billing Currency: _____ Processed By: _____

Goldenlink Auto Pte Ltd

Head Office: 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Logistics) Fax: 6339 5619 Co Reg No: 1940320H (2019) No. 1940320H (2019)

www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



* I V T G 0 4 5 5 1 1 *

Invoice To

LI SHENG AUTOMOBILE TRADING W0553

18 PANDAN LOOP
SINGAPORE 128236

SLX8977-K

Bmw i8

TP claim

INVOICE NO: TG045511

DATE: 13-06-2019 11:33

PAGE: 1 / 1

SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF: 14812

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
1	31 12 6 867 114	RH TENSION STRUT	1		

Products received and checked to be in good condition

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

SUB-TOTAL

ADD G.S.T

TOTAL (SGD)

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited. Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Tel: 6336 4903 (Accounts) 6336 2380 (Supply Chain) Fax: 6339 5618 Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K



www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

LI SHENG AUTOMOBILE TRADING
18 PANDAN LOOP
SINGAPORE 128236

W0553

SLX - 8977-K
BMW i8
TP claim

INVOICE NO: TG044695

DATE: 24-05-2019 10:47

PAGE: 1 / 1

SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF: 14979

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	61 11 9 381 726-	FRT RH WIRING HARNESS	1		

Products received and checked to be in good condition

SUB-TOTAL

ADD G.S.T.

TOTAL (SGD)

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

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Tel: 6336 4903 [Accounts] 6336 2380 [Supply Chain] Fax: 6339 5618 Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K



www.goldenlink.com.sg



GOLDENLINK AUTO PTE LTD

TAX INVOICE



* I V T P 0 0 0 0 1 3 *

Invoice To

LI SHENG AUTOMOBILE TRADING
18 PANDAN LOOP
SINGAPORE 128236

W0553

SLX-8977-K
TP claim
BMW i8

INVOICE NO: TP000013

DATE: 11-04-2019 10:52

PAGE: 1 / 8

SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	07 14 6 953 045	RIVER NUT	6		
2	17 11 7 649 145	MODULE MOUNT RH	1		
3	17 11 8 620 733	HOLDER MODULE RH	1		
4	17 11 7 600 543	UPPER SEAL	1		
5	17 11 7 553 480	RUBBER MTG	2		
6	17 11 7 553 481	RUBBER MTG	2		
7	07 14 7 336 362	PLASTIC NUT	20		
8	07 14 6 989 330	BLIND RIVET	16		
9	07 11 9 908 008	SCREW	10		
10	51 23 7 399 286	LOWER PART OF HOOD LOCK	2		
11	61 33 8 497 396	HORN, HIGH PITCH	1		
12	61 66 7 381 593	RESERVOIR	1		
13	61 66 7 381 594	LEVEL SENSOR	1		

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Tel: 6336 4903 [Accounts] 6336 2380 [Supply Chain] Fax: 6339 5618 Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

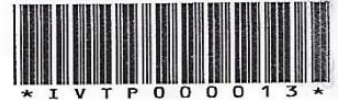


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18 PANDAN LOOP
SINGAPORE 128236

W0553

INVOICE NO: TP000013

DATE: 11-04-2019 10:52

PAGE: 2 / 8

SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
14	07 12 9 907 551	SCREW /	14		
15	07 11 9 905 871	HEX BOLT WITH WASHER /	10		
16	07 14 7 270 744	SCREW /	10		
17	07 14 7 311 312	PLASTIC NUT /	10		
18	17 11 1 712 963	FAN SHROUD CLIP /	20		
19	07 11 9 905 374	COLLAR NUT /	10		
20	07 11 9 902 913	BLOT WITH WASHER /	10		
21	17 11 7 536 971	SCREW SELF TAPPING /	10		
22	17 11 7 596 108	SCREW /	10		
23	51 64 7 336 233	SUPPORT BRACKET /	2		
24	51 64 7 336 231	BRACKET FRT LH /	1		
25	51 64 7 336 232	BRACKET FRT RH /	1		
26	51 64 7 339 109	SUPPORT H/LAMP ARM LH /	1		
27	51 64 7 339 110	SUPPORT H/LAMP ARM RH /	1		

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18 PANDAN LOOP
SINGAPORE 128236

W0553

INVOICE NO: TP000013

DATE : 11-04-2019 10:52

PAGE : 3 / 8

SALESMAN : ENG SHI KAI

TERMS : 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
28	12 52 7 610 357	SCREW /	4		
29	51 74 7 336 225	AIR DUCT LH /	1		
30	51 74 7 336 226	AIR DUCT RH /	1		
31	51 74 7 336 223	EXHAUST AIR DUCT /	1		
32	51 74 7 336 224	AIR-EXAUST DUCT /	1		
33	51 71 7 387 571	WINDSHIELD COVER /	1		
34	51 71 7 387 574	RIGHT APRON COVER /	1		
35	51 71 7 328 620	WHEEL HOUSING FRT RH /	1		
36	51 71 7 375 708	WHEEL ARCH COVER RH /	1		
37	51 71 7 375 707	WHEEL ARCH COVER RH /	1		
38	51 64 7 392 977	FAN BELT /	2		
39	63 11 7 387 443	H/LAMP LED LH /	1		
40	63 11 7 387 444	H/LAMP LED RH /	1		
41	63 11 7 387 447	REPAIR KIT H/LAMP /	2		

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SINGAPORE 128236

W0553

INVOICE NO: TP000013

DATE: 11-04-2019 10:52

PAGE: 4 / 8

SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
42	51 71 7 408 452	COVER /	1	10.00	10.00
43	51 72 1 371 705	EDGE PROTECTION /	2		
44	51 64 7 336 236	ROD RH /	1		
45	17 11 7 649 142	RADIATOR /	1		
46	17 11 7 649 143	RADIATOR /	1		
47	17 11 7 649 144	MODULE MOUNT LH /	1		
48	17 11 8 620 732	HOLDER MODULE LH /	1		
49	51 71 7 387 573	LEFT APRON COVER /	1		
50	51 00 7 465 199	INTERMEDIATE PLATE /	2		
51	51 23 7 395 773	CATCH BRACKET /	2		
52	32 10 6 858 672	TIE ROD /	2		
53	32 30 6 993 241	AIR BAG MODULE /	1		
54	51 14 7 355 205	EMBLEM FRT /	1		
55	51 64 7 336 229	CROSSLINK FRT /	1		

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