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MOQ Item

Sales Order No: NS 002393

	ENLINK AUTO						
Custo	omer; LI	SHENG AUTON	ACRILE TRADE	- Castomer Co			
Date	: 8/3/201	Currency	:	Chassis No :	VX6545		
No	Qty		Description	Unit Price	Total Price	Rem	arks
1	10 03	119915571 H	ex belt with was	Kr .	lal ivi	1	
2							_
3							
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				1			
	0.60 11.1						
1. W	ns & Condition e confirm that a	all the product part n	numbers, chassis / engi	ne no, and other ordering	ng information sta	ited in thi	s order
1. We for 2. We 3. We lia 4. Go an receive tec. 5. No. 6. Al an	e confirm that a rm are complet e will not cance e indemnify Ge bilities arising bidenlink Auto y error in prod seponsible for a chnical reasons o parts supplied Il warranty cla d applicable te	all the product part ne and accurate for C el or amend this ord oldenlink Auto, equpl out of or related to reserves the right to uct specifications, a ny damages or losse, or an error in prod in accordance to the	Goldenlink Auto to pro- ler once we have submanded and affiliates from the wrong parts supplied to eancel an order at the autocation, availability es resulting either directions, stopped from the properties of the care on a case by case and the care of the c	neess our order.  nitted to Goldenlink Au  om and against any clai- due to incorrect/incom,  eir discretion due to te  or price. In no event sl  ectly or indirectly from  eck allocation or availal	nto. ms, costs, damages plete information chnical reasons or nall Goldenlink At a cancellation of o pility, or price.  I to the manufact	s, expens provided r in the e uto be lia our order turer's w	es, and I by us. vent of able or due to
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1. W for 2. W 3. W lia 4. Go an res tec 55. No 6. Al an	e confirm that a rm are complet e will not cance e indemnify Go bilities arising oldenlink Auto y error in prod sponsible for a chnical reasons o parts supplied I warranty cla d applicable te eccept the abov	all the product part in e and accurate for Cel or amend this ord oldenlink Auto, equpl out of or related to reserves the right to uct specifications, a my damages or losses, or an error in product in accordance to thims will be considering and conditions.	Goldenlink Auto to pro- ler once we have submanded and affiliates from the wrong parts supplied to eancel an order at the autocation, availability es resulting either directions, stopped from the properties of the care on a case by case and the care of the c	neess our order.  nitted to Goldenlink Au om and against any clai- due to incorrect/incom, eir discretion due to te or price. In no event sl ectly or indirectly from eck allocation or availabled.	nto.  ms, costs, damages plete information chnical reasons or nall Goldenlink Au cancellation of o pility, or price.  I to the manufact  L I Sk  Automol	s, expens provided r in the e uto be lia our order turer's w	es, and I by us, vent of able or due to arranty
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# Mich Item

Sales Order No: NS 002394

ate :	8/3	Dif Currency:	_ Chassis No :	VX (5)15	
No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1	10	51 127070 202 C-clip Not			
2	10	0=14776744 Screw			
3	10	C7147311 312 Plastic Not:			
4	20	1711 1712 463 Expanding River			
5	10	C7 11 9905 374. Cillar Net			_
6	10	07 11 9 902 913 Both with washer			
7	5	51237 CO2 CH2 Trist Protection !			-
8	10	57 16 8 197 908 Expending Rivert			
9	10	17 117 536 971 Scien self tapping			_
10	10	17117 596 108 Screw			
		-			

- 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.
- 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.
- 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

LI Cheng
Automobile Tradity

Customer's Authorised Signature

Official Use:
Authorised by Salesman: Eng Phi Kei Signature & Name

Official Receipt No:

Billing Currency: Processed By:

Goldenlink Auto Pte Ltd

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v	и	l.	_	а		у

**GOLDENLINK AUTO PTE LTD** 

Sales Order No: NS 002395

Custo Date :	mer:	Wah In Meter	Customer Co	ode ;	
No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1	1	0580 202 016 - Besch			
2		RO1-1602 - LCC	1		
3	į	440 919 133 B - VWALT	T		-
4	-	RRI	T		-
5		8E0 201 7636- VWAG	1		-
6		KKI	1		-
7			1		
8			1		
9					
10					
Term	s & Cor	nditions			

- 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.
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- 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.
- 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

Tort			Automobile Tradin
Customer's Authoris	ed Signature		Company Stamp
Official Use:			
Authorised by Salesman	Signature & Name	GL PO Ref No	!
Official Receipt No	:	SO/PO No	:
Billing Currency	1	Processed By	:

Goldenlink Auto Pte Ltd

U sheng

GOLD	ENLINK AL	OTO PTE LTD		rNo: NS ()	02396
Custo	omer:	I SHENG ALTOMOBILE TRAIL			
Date	: 83	OCI Currency: SGI)	Chassis No :	VX6545	
No	Qty	Part No / Description	Unit Price	Total Price	Remarks
1		07119917849 Hex Bolt			
2		51459369399 Dark Borre	1		
3	1	17118673371 Radiates			
4		7-1472 6553 RNOT Not			
5	1	6119351726 Winny Harne	\$5		
6					
7					
8			and the second s		
9			1		1
10					
1. We form 2. We 3. We liab 4. Go any respected 5. No 6. All and	m are compared in a recompared in a recompared in a residential and a residential reason parts supple warranty of a pplicable	at all the product part numbers, chassis / en olete and accurate for Goldenlink Auto to p neel or amend this order once we have sub Goldenlink Auto, employees and affiliates in ng out of or related to wrong parts supplied to reserves the right to cancel an order at oduct specifications, allocation, availability of any damages or losses resulting either downs, or an error in product specifications, so itself in accordance to this order can be retucted in accordance to this order can be retucted in accordance to the can be case by can be terms and conditions.	process our order, omitted to Goldenlink Auto from and against any claims due to incorrect/incomple their discretion due to tech by or price. In no event shall irectly or indirectly from e tock allocation or availabilined.	o, s, costs, damages, ete information pr nical reasons or i I Goldenlink Auto ancellation of ou ity, or price.	expenses, and rovided by us, in the event of the beliable or rorder due to er's warranty
	10	4			e Trading
Cu	stomer's A	uthorised Signature		Company	
Officia Autho		lesman: Ery Shr Kri Signature & Name	GL PO Ref No :_	. varipatri)	
CHICK	at Receipt I	10 .	SO/PO No :		

Billing Currency

Processed By :\_\_\_



11:33



#### Invoice To

SINGAPORE 128236

LI SHENG AUTOMOBILE TRADING
18 PANDAN LOOP

SLX8977-K

W0553

5LX 09+4-

TP claim

**INVOICE NO: TG045511** 

DATE: 13-06-2019

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 avoic 1. I SHELIG A 8 PAN JAN	RH TENSION STRUT	1		2. 1 33
SINGAFORE			2	A
3				
NO STATE OF THE ST				33
				(A)
3 4 2 3				
Products received and ch	hecked to be in good condition	AI	SUB-TOTA DD G.S.T DTAL (SGI	

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

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



10:47



Invoice To

LI SHENG AUTOMOBILE TRADING

18 PANDAN LOOP

SINGAPORE 128236

W0553

SLX-8977-K BMW is TP chim

**INVOICE NO: TG044695** 

DATE: 24-05-2019

PAGE: 1 / 1

SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF : 14979

CNO ITEMCODE	DESCRIPTION	QUANTITY UN	IITPRICE	AMOUNT
SNO ITEMCODE	DESCRIPTION	QUANTITY	(SGD)	AMOUN (SGD
1 6140			(002)	91 SIM
1 61 11 9 381 726-	FRT RH WIRING HARNESS	1		
invoice To				
LI SHE' C		A CONTRACTOR		
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	AND THE REAL PROPERTY.			
SNO T :				10 mg
1 -				W B
1 8 1 1 1				Mil 43
1 61 31			The last	111
Products received and ch	necked to be in good condition	SUB-	TOT	
A PRI	Automotive and the second	ADD G		
		TOTAL		
Customer's Signature / Co	ompany Stamp		(301	

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

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

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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











Invoice To

LI SHENG AUTOMOBILE TRADING

18 PANDAN LOOP SINGAPORE 128236 W0553

**INVOICE NO: TP000013** 

DATE: 11-04-2019

PAGE: 1 / 8 SALESMAN: ENG SHI KAI

TERMS: 30 DAYS

PO REF :

DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	A	(SGD)	(SGD)
RIVER NUT /	6		
MODULE MOUNT RH /	1		
HOLDER MODULE RH	1		
UPPER SEAL /	1		
RUBBER MTG	2		
RUBBER MTG —	2		
PLASTIC NUT	20		
BLIND RIVET /	16		
SCREW _	10		
LOWER PART OF HOOD LOCK -	2		
HORN, HIGH PITCH /	1		
RESERVOIR —	1		
LEVEL SENSOR /	1		
	MODULE MOUNT RH  HOLDER MODULE RH  UPPER SEAL  RUBBER MTG  RUBBER MTG  PLASTIC NUT  BLIND RIVET  SCREW  LOWER PART OF HOOD LOCK  HORN, HIGH PITCH  RESERVOIR	RIVER NUT  MODULE MOUNT RH  HOLDER MODULE RH  1  UPPER SEAL  1  RUBBER MTG  2  RUBBER MTG  PLASTIC NUT  20  BLIND RIVET  16  SCREW  10  LOWER PART OF HOOD LOCK  1  RESERVOIR  1	RIVER NUT 6  MODULE MOUNT RH 1  HOLDER MODULE RH 1  UPPER SEAL 1  RUBBER MTG 2  RUBBER MTG 2  PLASTIC NUT 20  BLIND RIVET 16  SCREW 10  LOWER PART OF HOOD LOCK 2  HORN, HIGH PITCH 1  RESERVOIR 1

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

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Invoice To

LI SHENG AUTOMOBILE TRADING

W0553

18 PANDAN LOOP SINGAPORE 128236 **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	2	3 0000
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		
28 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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Invoice To

LI SHENG AUTOMOBILE TRADING 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 JTEMCODE	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		
38 63 11 7 387 443	H/LAMP LED LH /	1		
48 63 11 7 387 444	H/LAMP LED RH /	1		
41 63 11 7 387 447	REPAIR KIT H/LAMP /	2	155.00	10 2.00

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

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Invoice To

SINGAPORE 128236

LI SHENG AUTOMOBILE TRADING 18 PANDAN LOOP

W0553

**INVOICE NO: TP000013** 

DATE: 11-04-2019 10:52

PAGE: 4 / 8

SALESMAN: ENG SHI KAI TERMS: 30 DAYS

PO REF :

NO TEMCODE	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		
48 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		
58 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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