

STR-8236 6905

PORSCHE

INVOICE

Dr. Ing. h.c. F. Porsche Aktiengesellschaft
Porscheplatz 1
D-70435 Stuttgart-Zuffenhausen

Dr. Ing. h.c. F. Porsche AG Postfach 400640 70435 Stuttgart

Invoice address

Stuttgart Auto Pte.Ltd.
Eurokars Centre
27A Tanjong Penjuru
SINGAPORE 609042
SINGAPUR

Terms of delivery:

CPT : Carriage paid

Shipping type

Airfreight 1st cc

Terms of payment

net 10 days from invoice date

Shipping address

AS PER ATTACHED ORDER SHEET

Company number

7860000

Customer ref.

7860000

Container/Loading unit

3/12/18

Ship. Ord.

20433448

Positions

197

Weight in kg

328,058

Gross

295,252

Net

Packaging type

03 NON RETURN SKID

34 CARTON

Order number

6305203047 6305288121

6305273001 6305288147

6305273521 6305288293

6305277235 6305290307

6305281143

Markings:

7860000

KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE
NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR.
OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.

PAYMENT AUTHORISATION

VENDOR NO:		VAT		VERIFY BY	
A/C CODE	DATE	AMOUNT	CODE	CHECKED & CODED BY	APPROVED BY

STUTTGART AUTO PTE LTD	
GRN NO	18-11408
DATE REC'D	3/12/18.
REC'D BY	Jordan Lee



STUTTGART AUTO PTE LTD

GRN - 1309779031

Net value of goods
Freight charges
Chamber of commerce
Total Net Value
Total Value

This delivery occurs only in accordance with our terms of delivery and
general conditions. The performance and jurisdiction is Stuttgart.
Tax number: 9901203725
Registrierungsamt: Amtsgericht Stuttgart, HRB Nr. 730623

Board of Directors:
Dr. Oliver Blume, Chairman
Ulrich Weber, Vice-Chairman
Andreas Hartner, Detlev von Platen,
Albrecht Reinhold

BANKERS
LÄNDESBANK BADEN-WÜRTTEMBERG, IBAN: DE55050001010002077000, SWIFT: BIC: SOLADEST600
LÄNDESBANK BADEN-WÜRTTEMBERG, IBAN: DE55050001010002077000, SWIFT: BIC: SOLADEST600
DEUTSCHE BANK AG STUTTGART, IBAN: DE25050001010002077000, SWIFT: BIC: DEUTDE33HAN
DEUTSCHE BANK AG STUTTGART, IBAN: DE25050001010002077000, SWIFT: BIC: DEUTDE33HAN

ORIGINAL

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INVOICE			Stuttgart Auto Pre.Ltd. Eurokars Centre 27A Tanjong Pagar SINGAPORE 609042			Company number 7860000 Customer no. 7860000		No. 1309779031 of 23.11.2018		
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net Value
0046	SAN180632	9P1.121.252 Cooler for coolant		1		2,547	87089135		DE	
0047	SAN180632	992.121.277 Support		1		0,008	87089199		DE	
0048	SAN180632	9P1.121.299 Cap		1		0,001	87089199		DE	
0049	SAN180632	9P1.121.334 Air guide		1		0,380	87082990		DE	
0050	SAN180632	9P1.121.384 Bracket		1		0,958	87089199		DE	
0051	SAN180632	9P1.121.466 Vent line		1		0,026	39173900		PL	
0052	SAN180632	9P1.121.612 Coolant hose		1		0,240	40093200		PL	
0053	SAN180632	9P1.121.624 Coolant hose		1		0,174	40093200		PL	
0054	SAN180632	9P1.121.724 Support		1		0,003	87089199		CZ	
0055	SAN180632	999.190.191.30 Blind rivet		2		0,001	73182300		DE	
0056	SAG180633	970.201.241.06 cap with retaining strap for fuel tank		2		0,146	87089997		DE	
0057	SAN180632	971.260.197 Support		1		0,006	39269097		DE	
0058	SAW180634	9G1.317.015.35 Control unit		1		4,812	85371091		DE	
0059	SAG180633	955.333.019.00 Shock absorber bearing		2		0,596	87088099		DE	
0060	SAG180633	997.333.061.00 Shock absorber bearing		2		0,936	87088099		DE	

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INVOICE			Stuttgart Auto Pte.Ltd. Eurokars Centre 27A Tanjong Penjuru SINGAPORE 609042			Company number 7860000 Customer no. 7860000		No. 1309779031 of 23.11.2018		Net Value	
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COO		
0061	SAG180633	958.333.327.01		2		0.280	87088099		DE		
		Shock absorber bearing									
0062	SAG180633	955.333.504.00		4							
		Concave washer									
0063	SAG180633	986.333.505.01		2		0.224	87088099		DE		
		Bellows				0.088	40169957		IT		
0064	SAG180633	996.333.792.28		2							
		Stabiliser mounting				0.052	87088099		ES		
0065	SAG180633	997.343.018.01		2		0.972	87085091		DE		
		Shock absorber bearing									
0066	SAG180633	996.351.405.01		1		8.530	87083091		DE		
		Brake disc									
0067	SAG180633	996.351.406.01		1		8.530	87083091		DE		
		Brake disc									
0068	SAN180632	991.362.710.00.88Z		1		9.760	87087050		DE		
		Alloy wheel Brilliant chrome finish									
0069	SAG180633	955.426.033.11		1		0.548	87084099		DE		
		Cable									
0070	SAW180634	9G1.426.069.20.DLC		1		0.108	87084099		CZ		
		Selector knob Black/Matt Black									
0071	SAN180632	991.501.671.00.GRV		1		0.060	87082990		DE		
		Support Prime coated									
0072	SAN180632	991.501.914.01.GRV		1		1.773	87082990		DE		
		Bracket Prime coated									
0073	SAN180632	991.502.348.00.GRV		1		0.145	87082990		DE		
		Support Prime coated									
0074	SAN180632	991.503.032.00.GRV		1		2.375	87082990		DE		
		Wing Prime coated									
0075	SAN180632	991.503.034.00.GRV		1		0.247	87082990		DE		
		Fuel filler flap Prime coated									

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Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart

Stuttgart Auto Re.Ltd.
Eurokars Centre
27A Tanjong Pagar
SINGAPORE 08042

Company number
7860000
Customer no.
7860000

No. 1309779031
of 23.11.2018

pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods No.	GPO	COG	Net Value
0076	SAN180632	991.503.441.01		1		0,191	87082990		DE	
		Strut								
0077	SAN180632	991.503.555.00		1		0,188	87082990		DE	
		Bracket								
0078	SAN180632	991.503.558.00		1		0,211	87082990		DE	
		Support								
0079	SAN180632	991.504.142.03		1		0,229	87082990		CZ	
		drip tray								
0080	SAN180632	991.504.414.03		1		0,117	85011099		CZ	
		Actuator								
0081	SAN180632	991.504.502.05		1		1,354	87082990		DE	
		Wheel-housing liner								
0082	SAN180632	991.504.504.02		1		0,634	87082990		DE	
		Wheel-housing liner								
0083	SAN180632	991.504.642.00.1ED		1		0,093	87082990		DE	
		Cover Black								
0084	SAN180632	991.505.013.51		1		5,028	87081090		DE	
		Lining								
0085	SAG180633	958.505.061.00		2		5,720	87081090		SK	
		Front spoiler								
0086	SAN180632	991.505.121.04		1		4,504	87081090		DE	
		Bumper reinforcement								
0087	SAW180613	987.505.191.35		1		4,422	87081090		DE	
		Lining								
0088	SAG180633	958.505.521.00.9E9		1		2,500	87081090		SK	
		Spoiler Salin black								
0089	SAN180632	991.505.525.03 OK1		1		0,412	87081090		DE	
		Spoiler Black mat								
0090	SAN180632	991.505.531.05		1		0,700	87081090		DE	
		Bracket								

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pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COO	Net Value	
0121	SAW180634	911.564.433.00		2		0.006	87082990		DE		
		Support									
0122	SAW180634	901.564.905.05		1		0.030	40169300		DE		
		Sealing rubber									
0123	SAN180632	991.573.094.05		1		0.374	84159000		PL		
		Pressure line									
0124	SAN180632	991.573.103.06		1		0.264	84159000		PL		
		Pressure line									
0125	SAN180632	991.573.105.06		1		0.260	84159000		PL		
		Pressure line									
0126	SAN180632	991.573.108.03		1		0.200	84159000		PL		
		Pressure line									
0127	SAN180632	991.573.451.01		1		0.034	73269098		DE		
		Support									
0128	SAN180632	991.573.841.00		1		0.027	73269098		DE		
		Support									
0129	SAN180632	981.575.322.02.OK1		1		0.480	87089199		DE		
		Air guide Black mat									
0130	SAN180632	999.591.499.03		1		0.003	73181692		DE		
		Speed nut									
0131	SAN180632	999.591.712.40		3		0.001	73181900		DE		
		Expansion rivet									
0132	SAN180632	999.591.869.03		3		0.024	73181692		DE		
		Speed nut									
0133	SAN180632	999.591.941.40		5		0.003	83082000		DE		
		Expansion rivet									
0134	SAW180613	987.602.104.04		12		3.528,000	85113000		DE		
		Ignition coil with spark plug connector									
0135	SAG180633	948.606.180.00		1		0.020	90262020		DE		
		Pressure sensor									

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pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net value	
0136	SAG180633	896.606.203.03		2		0.250	90262020		DE		
		Oil pressure switch									
0137	SAN180632	991.610.133.00		1		0.042	76169990		DE		
		Support									
0138	SAN180632	991.612.920.03		1		0.638	85443000		SK		
		Wire set									
0139	SAG180633	997.612.947.00		4		0.064	85443000		SK		
		Cable									
0140	SAG180633	991.613.155.02.DML		2		0.216	85365011		CN		
		Switch Matt Black/hi-gloss chrome									
0141	SAW180620	991.618.201.10		1		0.348	85371091		GB		
		Control unit for airbag									
0142	SAN180632	991.618.323.03		1		0.182	85371091		JP		
		Control unit									
0143	SAN180632	991.618.327.33		1		0.216	85371091		CZ		
		Control unit									
0144	SAG180633	998.620.831.01		1		0.070	90261089		CZ		
		Sender for fuel gauge									
0145	SAG180633	997.620.831.02		1		0.146	90261029		DE		
		Tank gauge									
0146	SAG180633	998.620.832.02		1		0.068	90261029		CZ		
		Sender for fuel gauge									
0147	SAN180632	991.624.173.00		6		0.012	40169957		DE		
		Rubber mounting									
0148	SAN180632	991.624.175.03		3		0.018	73269098		DE		
		Spacer sleeve									
0149	SAG180633	995.628.206.00		1		0.004	85129090		DE		
		Connecting piece									
0150	SAG180633	997.628.207.00		2		0.012	39174000		DE		
		T-piece									

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Stuttgart Auto Pte.Ltd.
Eurokars Centre
27A Tanjong Pagar
SINGAPORE 609042

Customer order		Part number	Code	Quantity	unit price	weight in kg	Goods No.	GRO	COC	No.	of	Net Value
0151	SAG180633	958.628.301.00.G2X		1		0.016	85129090		SK	1309779031	23.11.2018	
0152	SAG180633	Trim cover Prime coated		1		0.016	85129090		SK			
0153	SAN180632	958.628.302.00.G2X		1		0.016	85129090		DE			
0154	SAG180633	Trim cover Prime coated		1		0.098	40093200		ES			
0155	SAG180633	991.626.365.02		1		0.874	85129090		ES			
0156	SAW180634	Hose		1		0.874	85129090		DE			
0157	SAG180633	955.631.041.02		1		0.600	85122000		PL			
0158	SAG180633	Mounting		2		1.532	85122000		PL			
0159	SAG180633	993.631.082.00		1		0.755	85122000		PL			
0160	SAG180633	Fog headlamp		1		1.127	85122000		PL			
0161	SAG180633	958.631.093.02		2		2.260	85122000		AT			
0162	SAG180633	Rear light		1		0.946	85122000		AT			
0163	SAG180633	958.631.095.04		1		0.949	85122000		SK			
0164	SAN180632	Rear light		1		0.050	85122000		SI			
0165	SAN180632	Additional headlamp		1		0.635	85122000		AT			
		991.631.151.81		1		3.174	85122000					
		Additional headlamp										
		991.631.152.81										
		Additional headlamp										
		991.631.156.02										
		Direction indicator light										
		991.631.160.03										
		Additional headlamp										
		991.631.214.02										
		Headlamp										

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Stuttgart Auto Pre Ltd.
Eurokars Centre
27A Tanjong Pagar
SINGAPORE 609042

No. 1309779031
of 23.11.2018

Company number
7860000
Customer no.
7860000

pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods No.	GRO	COG	Net Value
0181	SAG180610	971.802.819.C socket - jack		7		0.728	87082990		DE	
0182	SAN180632	9P1.820.860 Sealing frame		1		0.290	39289097		CZ	
0183	SAW180634	9Y0.845.011.BA Windscreen (laminated insulated glass)		1		13.268	87082990		PL	
0184	SAW180518	982.858.065.A .DSK Leather panel Black/Carmine Red		1		0.395	87082990		DE	
0185	SAG180633	0PB.903.308 Lever		2		0.568	84835080		SK	
0186	SAN180632	5Q0.919.133. .9B9 Sealing ring Satin black		2		0.002	39289097		DE	
0187	SAN180632	999.919.133.09 Hexagon-head bolt		2		0.008	73181588		DE	
0188	SAN180632	999.919.246.01 Oval-head screw		3		0.006	73181558		DE	
0189	SAN180632	999.919.258.01 Screw		4		0.028	73181558		DE	
0190	SAN180632	999.919.306.01 Screw		2		0.008	73181595		DE	
0191	SAG180633	95B.927.803.B speed sensor		1		0.010	90292031		BE	
0192	SAG180633	95B.927.804.B speed sensor		1		0.010	90292031		BE	
0193	SAG180633	95B.951.183.A Fanfare		1		0.396	85123090		ES	
0194	SAN180632	9P1.953.249 A LED module		1		0.108	85122000		SI	
0195	SAN180632	9P1.959.455.BY Radiator fan		1		2.140	84145925		IT	

172-3250 1438

STR 237 5335

STR82366905

Shipper's Name and Address PORSCHE LOGISTIK GMBH LIEFERANTENNUMMER: 447122 PORSCHE PLATZ 1 74343 SACHSENHEIM GERMANY		Shipper's Account Number 		Not Negotiable Air Waybill Issued by KUEHNE + NAGEL (AG&CO.) KG KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGEN	
Consignee's Name and Address STUTTGART AUTO PTE. LTD. EUROKARS CENTRE 27A TANJONG PENJURU 609042 SINGAPORE SINGAPORE		Consignee's Account Number 		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG&CO.) KG KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGEN		Accounting Information 		U. Z.	
Agent's IATA Code 23-4 7041 / 7014		Account No. 		Reference Number SHPRS REF : 20433448	
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Optional Shipping Information Declared Value for Carriage NVD		Declared Value for Customs NCV	
To BKK		By First Carrier CV 7307/28		Currency Code EUR	
Requested Flight/Date SIN TG		Amount of Insurance XXX		INSURANCE: If carrier offers insurance, and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Airport of Destination SINGAPORE		Requested Flight/Date TG923/27 TG409/28		Amount of Insurance XXX	
Handling Information DOCS. ATTACHED: COMM. INV. 37 C.I.L. MARKED: ADDRESS 20433448/1309779031					
/SPX EAP SCI X					
No of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
37	328,1	K Q	1347,0	1,31	1764,57
Nature and Quantity of Goods (incl. Dimensions of Volume) NEW AUTOMOBILE SPARE PARTS					
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM WWW.KN-PORTAL.COM/AIRFREIGHT/AIRFREIGHT/SECURITY_GENERAL_CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.					
DIM: 70X16X16 1 59X12X35 1 190X28X60 1 190X60X28 1 21X11X14 1 190X28X60 1 192X79X63 1 189X55X88 1 52X31X23 1 176X41X77 1 40X40X10 1 52X31X35 1					
37	328,1				1764,57
MTQ 8.080 ECD : ABD					
Prepaid 1764,57 Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier Total Prepaid 1764,57 Total Collect Currency Conversion Rates CC Charges in Dest. Currency For Carrier's Use only at Destination Charges at Destination Total Collect Charges					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
KUEHNE + NAGEL (AG&CO.) KG ERAY GENC Signature of Shipper or his Agent					
23/NOV/2018 LEINFELDEN KUEHNE + NAGEL (AG&CO.) KG Executed on (date) at (place) Signature of Issuing Carrier or his Agent					
STR82366905					
Notice to the consignee: If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable which governs, and in most cases, limits the liability of carriers in respect of loss of or damage to cargo. Goods herein accepted for carriage are subject to our General Conditions of Contract. A copy may be retrieved from either the following web site: http://www.kn-portal.com/airfreight/airfreight/security_general_conditions/ , or your nearest Kuehne + Nagel location. * Same applies to Electronic HAWBs					

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