



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 9939



Dept Direct: 6306 9610

Dept Direct: 6306 9611

Dept Direct: 6417 6792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

BH AUTO SERVICES PTE LTD

BLK 1, #01-115

SIN MING IND EST SECTOR C

[MUST WRITE PO]

SINGAPORE 575636

TEL : 65598944 FAX : 62692404

ATTN : K.T.CHEONG 9101 3232 ERIC/ JANICE

VF3LRHNYWFS060168

TAX INVOICE : AR201902-09796

DATE : 26/02/2019

CUSTOMER ID : BHA001

VEH REG. NO. : SLX2583C

TERMS : 60 days

PO NO. : 2672

PAGE NO. : Page 1 of 2

CURR : S\$

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 1611637180	2931 TAIL GATE	CC	1	1980.00	1,980.00
		CC10-A-07FRT			
2. 98018952ZD	4907 TAIL GATE INNER TRIM	CC	1	240.00	240.00
		CC10-G-07B			
3. 98057002VD	3020 REAR TAIL GATE BADGE	CC	1	65.00	65.00
		CC10-J-08BK			
4. 98058297VD	3013 308 BADGE	CC	1	65.00	65.00
		CC10-F-10AF			
5. 9804762080	2977 REAR TAIL GATE LOCK	CC	1	130.00	130.00
		CC10-J-08BF			
6. 6490 RZ	2975 REAR BOOT SWITCH	CC	1	95.00	95.00
		CC10-J-08BB			
7. 9678098080	3283 TAIL GATE LAMP LH	CC	1	290.00	290.00
		CC10-F-10B			

CONTINUE NEXT PAGE

[P] 26/02/2019 12:18:13PM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 26/02/2019 11:54:45AM



日美汽車私人有限公司

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

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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 9636



Dept Direct: 6305 9610

Dept Direct: 6305 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)

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BLK 1, #01-115

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DATE : 26/02/2019

CUSTOMER ID : BHA001

VEH REG. NO. : SLX2583C

TERMS : 60 days

PO NO. : 2672

PAGE NO. : Page 2 of 2

CURR : S\$

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. 9678094880	3284 TAIL GATE LAMP RH	CC CC10-F-08C	1	290.00	290.00
9. 9678093980	3281 TAIL LAMP LH	CC CC10-L-04C	1	340.00	340.00
10. 9678093880	3282 TAIL LAMP RH	CC CC10-F-09B	1	340.00	340.00
11. 1611609180	2581 REAR BUMPER	CC CC10-B-09A	1	540.00	540.00
12. 9800981980	2628 REAR BUMPER CENTRE BRACKET	CC CC10-G-09C	1	55.00	55.00
13. 1608321780	2655/2656 PARKING SENSOR	CC CC10-D-10AB	2	135.00	270.00
14. 98133886ZD	4926 REAR END PANEL TRIM	CC CC10-G-07C	1	190.00	190.00

SUB-TOTAL : 4,890.00
ADD GST 7.00 % 342.30

E. & O E

TOTAL AMOUNT S\$: 5,232.30

[P] 26/02/2019 12:18:13PM

Goods Sold are not refundable for Cash.

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

[E] 26/02/2019 11:54:45AM

JAE Auto Pte. Ltd.

Sales Executive: CHONG

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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JAE AUTO PTE LTD

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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

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9609



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)

BH AUTO SERVICES PTE LTD
BLK 1, #01-115
SIN MING IND EST SECTOR C
[MUST WRITE PO]
SINGAPORE 575636
TEL : 65598944 FAX : 62692404
ATTN : K.T.CHEONG 9101 3232 ERIC/ JANICE
VF3LRHNYWFS060168

TAX INVOICE : AR201903-00769
DATE : 02/03/2019
CUSTOMER ID : BHA001
VEH REG. NO. : SLX2583C
TERMS : 60 days
PO NO. : 2682
PAGE NO. : Page 1 of 1
CURR : S\$

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 1611616780	REAR BUMPER SIDE RETAINER SET 2627	CC CC10-I-070B	1	60.00	60.00

SUB-TOTAL : 60.00
ADD GST 7.00 % 4.20

E. & O E

TOTAL AMOUNT S\$: 64.20

[P] 02/03/2019 10:25:43AM

Goods Sold are not refundable for Cash.

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

[E] 02/03/2019 10:19:56AM

JAE Auto Pte. Ltd.

Sales Executive: CHONG

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Email: jaeauto@pacific.net.sg

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

BH AUTO SERVICES PTE LTD

BLK 1, #01-115

SIN MING IND EST SECTOR C

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SINGAPORE 575636

TEL : 65598944 FAX : 62692404

ATTN : K.T.CHEONG 9101 3232 ERIC/ JANICE

VF3LRHNYWFS060168

WINDSCREEN GLASS
Dept Direct: 6417 9751 / 6745 9039



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792

TOYOTA

LEXUS

DAMATSU



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)

TAX INVOICE : AR201902-09797

DATE : 26/02/2019

CUSTOMER ID : BHA001

VEH REG. NO. : SLX2583C

TERMS : 60 days

PO NO. : 2672

PAGE NO. : Page 1 of 1

CURR. : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
9804315280	RR BUMPER REFLECTOR LH	U1 2D2-L	1	45.00	45.00

SUB-TOTAL : 45.00
ADD GST 7.00 % 3.15

E. & O.E

TOTAL AMOUNT S\$: 48.15

[P] 26/02/2019 12:40:02PM

Goods Sold are not refundable for Cash.

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

[E] 26/02/2019 11:54:49AM

JAE Auto Pte. Ltd.

Sales Executive : CHONG



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WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Dept Direct: 6305 9010 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), Sliper (Made in Korea),
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SINGAPORE 575636
TEL: 65598944 FAX: 62692404
ATTN: K.T.CHEONG 9101 3232 ERIC/ JANICE
F3LRHNYWFS060168

TAX INVOICE : AR201903-10294
DATE : 21/03/2019
CUSTOMER ID : BHA001
VEH REG. NO. : SLX2583C
TERMS : 60 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 98185353XT	CAMERA TRIM 2679	U1 SUPPLIER	1	20.00	20.00
2. 9678093880	X TAIL LAMP RH X	U1 SUPPLIER	1	340.00	340.00

Return

SUB-TOTAL : 360.0
ADD GST 7.00 % 25.2

E & OE

TOTAL AMOUNT S\$: 385.2

[P] 21/03/2019 9:27:12AM

Goods Sold are not refundable for Cash.

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

[E] 21/03/2019 9:25:41AM

JAE Auto Pte. Ltd.

Sales Executive : CHONG



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Goods Received in Good Order

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