

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 11 Jun 2019)
 Parts: M1-SUV HONDA VEZEL 1.5 X CVT (A) (Catalogue: Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Accord Auto Services Pte Ltd/SLL7895H/11/06/2019 16:45

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*LOCK COVER BRACKET (Missing)	0.00	0.00	*10.00 F
2	1		*TEMPERATURE SENSOR (Missing)	0.00	0.00	*35.00 F
3	1		*AMBIENT SENSOR BRACKET	0.00	0.00	*10.00 F
4	1		*UP BEAM FRT GRILLE (Alrcon Condenser Bracket-Missing)	0.00	0.00	*20.00 F
5	1		*UP BEAM RH FRT GRILLE (Missing)	0.00	0.00	*10.00 F
6	1		*UP BEAM LH FRT GRILLE (Missing)	0.00	0.00	*10.00 F
Sub Total (S\$)						95.00
+ Margin on L,N Items 10.00% (S\$)						9.50
Total Parts (S\$)						104.50

F=Franchise part.

mis - A
 ms - A
 mis - A
 ms - A
 ms - A

Accord Auto Services Pte Ltd/SLL7895H/11/06/2019 16:45. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 14 Jun 2019)

Parts: M1-SUV HONDA VEZEL 1.5 X CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: Accord Auto Services Pte Ltd/SLL7895H/14/06/2019 14:11

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*AIRBAG CONTROL UNIT	0.00	0.00	*650.00 F
						F=Franchise part.
						Sub Total (S\$) 650.00
						+ Margin on L,N Items 10.00% (S\$) 65.00
						Total Parts (S\$) 715.00

Accord Auto Services Pte Ltd/SLL7895H/14/06/2019 14:11. Not valid without Reference section.
Generated using Merlmen e-Claims IEAS

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	RE-PROGRAMMING RADAR SYSTEM , RE-ALIGNMENT OF FRT RADAR SENSOR & LABOUR CHARGE	New	400.00
Gross Labour Cost (S\$)			400.00

Accord Auto Services Pte Ltd/SLL7895H/11/06/2019 16:48. Not valid without Reference section.
Generated using Merlimen e-Claims IEAS

< END OF ESTIMATES >

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



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



Arrange By _____
Driver _____



Dept Direct: 6417 9101 / 6745 9903

Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9788

Dept Direct: 6417 9104

Dept Direct: 6417 9228

Dept Direct: 6417 9796

Dept Direct: 6417 9792

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

=====

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3
SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

TAX INVOICE : AR201905-07788
DATE : 15/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SLL7895H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H71151-T7A-000 RU1	UP BEAM RH FRT GRIL ↳ Missing (Supp Est No <u>5</u>)	U1 HL2-C24-H	1	10.00	10.00
2	H71152-T7A-000 RU1	UP BEAM LH FRT GRIL ↳ Missing (Supp Est No <u>6</u>)	U1 HL2-G9-C	1	10.00	10.00

SUB-TOTAL : 20.00
ADD GST 7.00 % 1.40

E. & O.E TOTAL AMOUNT S\$: 21.40

[P] 15/05/2019 2:18:23PM

[E] 15/05/2019 2:17:38PM

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 : LONG

This is computer generated document.
No signature is required.



* AR 201905 - 07788 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



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 SUNGAI 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



Arrange By _____ Driver LKE



Wiper blade: NWB (Nippon Wiper blades, Silper) Made in Korea
Fuchs Made in Germany
Spark plug: Nippon Denso, NGK (Japan)

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKITMERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

TAX INVOICE : AR201905-06847
DATE : 14/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SLL7895H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H80116-T7A-J00	BRACKET ↳ Lock cover bracket (Supp Est No <u>1</u>) Miscant	PA PL1-C1-08S	1	10.00	10.00
2. H80525-T2F-A01 RC1 RU1	TEMPERATURE SENSOR ↳ Missing (Supp Est No <u>2</u>)	PA PL1-C1-08X	1	35.00	35.00
3. H91555-T7A-J01	CLIP, AMBIENT SENSOR BRACKET ↳ Missing (Supp Est No <u>3</u>)	PA PL1-C1-08W	1	10.00	10.00
4. H71150-T7J-H00	UP BEAM FRT GRILLE ↳ Aircon Condenser Bracket (Supp Est No <u>4</u>)	PA PL1-N1-11J	1	20.00	20.00

SUB-TOTAL : 75.00
ADD GST 7.00 % 5.25

E. & O.E TOTAL AMOUNT S\$: 80.25

[P] 14/05/2019 11:29:36AM
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 14/05/2019 11:22:46AM

JAE Auto Pte. Ltd.
Sales Executive: LONG



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

SW Auto Transmission Solutions Pte Ltd

160 Sin Ming Drive #05-04 Sin Ming Autocity
Singapore 575722

Tel: 64510108 Fax: 64510106 HP: 82013846

Biz Reg No./GST Reg No.: 201211408K

Email Address : swauto@singnet.com.sg

TAX INVOICE

ACCORD AUTO SERVICES PTE LTD
10 ANG MO KIO INDUSTRIAL PARK 2A
#03-11 AMK AUTOPOINT
SINGAPORE 568047

Postcode:

TEL : 64819518

HP : 92740999 / 62715133

FAX : 64819516

Invoice No. : 1905068

Date : 24/05/2019

Vehicle No. : SLL 7895 H

Model : H. VEZEL

Mileage : 73789 KM

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Amount S\$
1	RE-PROGRAMMING RADAR SYSTEM	1.00	PCS			0.00
2	RE-ALIGNMENT OF FRONT RADAR SENSOR	1.00	SET			0.00
3						
4	PRICE INCLUSIVE OF LABOUR CHARGE FOR THE ABOVE	1.00	LUMP SUM	400.00		400.00

Done 26. 5. 2019

SINGAPORE DOLLAR FOUR HUNDRED TWENTY EIGHT ONLY

Subtotal	400.00
GST 7%	28.00
Total	428.00

Customer Signature/Date


SW Auto Transmission Solutions Pte Ltd

Notes :

All cheques should be crossed and made payable to SW Auto Transmission Solutions Pte Ltd
or remit to our bank account : UOB Bank Current Account No. 314-303-637-3

6 Months or 20,000km (whichever is earlier) Warranty only on Automatic gearbox that overhaul by our workshop with effect from the invoice date.
We will not be liable for any damages or misdemeanor whilst in the process of repairing and test-driving of your vehicle.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
 Email: info@minghee.com (Main), account@minghee.com (Accounts)
 Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. **8146654**

DATE	09/05/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.	SLL 7895H	OUR REF.	36482

DELIVER TO :
 ACCORD AUTO SERVICES PTE LTD
 BUKIT MERAH
 BLK 1004 #01-29
 (HAO) 568047



ROUTE

ACCOUNT NUMBER : ACCORDA1 TIME:10:56
 ACCORD AUTO SERVICES PTE LTD
 10,ANG MO KIO INDUSTRIAL PARK 2A,
 #03-11,AMK AUTOPOINT
 SINGAPORE 568047
 Telephone No : 64819518

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HD17100-5R1-004	MANIFOLD,INTAKE (Supp Est No. A)	2R-3A	1 PC	260.00	260.00
2 HD19101-R1A-A00	TANK,RESERVE (G* NO.60)	1N-8L	1 PC	55.00	55.00

TOTAL	SIN	315.00
ADD GST	7%	22.05
AMOUNT DUE	SIN	337.05

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046
 Account No.: 503-309-511-3
 *Please send a screen shot of your payment/
 transfer confirmation to
 account@minghee.com

Exclusive Distributor
HDK
 Stockists

*GOODS SOLD ARE NOT RETURNABLE.
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
 PREVAILING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS
 FROM DATE OF INVOICE.



SIGN & COMPANY'S STAMP
 DATE
 ALL CHEQUES MUST BE MADE PAYABLE TO
 MIN GHEE AUTO PTE. LTD.



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: 9417 9791 / 6745 9929



Dept Direct: 6306 9918

Dept Direct: 6209 9911

Dept Direct: 6417 8732



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

=====

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

SEND TO: BLK 1004 #01-29 BUKIT MERAH LANE 3

TAX INVOICE : AR201905-03107
DATE : 07/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SLL7895H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.#H76822-T7A-003 RUI	NOZZLE HOSE (Supp Est No. 15)	U1 HL2-D13-49	1	10.00	10.00
2.#H74105-T7A-000	ENCLOSURE,R.FR FENDER (Supp Est No. 16)	U1 HL2-G6-B	1	15.00	15.00

SUB-TOTAL : 25.00
ADD GST 7.00 % 1.75

E. & O.E TOTAL AMOUNT S\$: 26.75

[P] 07/05/2019 2:15:17PM

[E] 07/05/2019 2:14:19PM

Goods Sold are not refundable for Cash.

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

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : LONG



* AR 201905-03107 *

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Signature / Co Stamp / Date

ORIGINAL



佰联汽车(私人)有限公司

PARTLINK AUTO PTE LTD

BLK 18 SIN MING LANE #02-14 MIDVIEW CITY SINGAPORE 573960
 TEL: 6909 3236 FAX: 6909 3237
 Email: partlinkauto@gmail.com
 GST REG. NO.: 201836292K CO. REG. NO.: 201836292K



TAX INVOICE

Bill To: ACCORD AUTO SERVICES PTE LTD(BUKIT MERAH) BLK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 PO No.: Purchaser: Vehicle No.: SLL7895H	Deliver To: BLK1004 #01-29 BUKIT MERAH Deliver By:	Date: 08/05/2019 09:23:13 Invoice No.: PLA19-0776 Salesperson: SA Terms: 30 DAYS Page: 1 of 1
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No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	MLD.H73125-T7A-003	OFFICE	FRT W/S GLASS SIDE MLD X 2PCS (Supp Est No. 14)	2	20.00	0.00	40.00
2	MLD.H73150-T7A-003	OFFICE	FRT W/S GLASS TOP MLD (Est No. 2)	1	40.00	0.00	40.00
3	MLD.H73151-T7A-003	OFFICE	FRT W/S GLASS LOWER MLD (Est No. 3)	1	40.00	0.00	40.00
4	WH73111-T7A-Z11	OFFICE	FRT W/S GLASS (Est No. 1)	1	1,250.00	0.00	1,250.00
Total Qty:				5			

Other Charges: 0.00

Sales Return Policy applies

[08/05/2019 09:28:26]

Sub Total: 1,370.00

Add GST: (7%) 95.90

Total: SGD 1,465.90

Goods received in good condition and order.

For Partlink Auto Pte Ltd



特 立 机 器 贸 易
MEGA POWER ENGINEERING & TRADING

Automobile Air Conditioning System Is Our Business

Head Office: 39 Genting Road Singapore 349485 Tel: 6642 3389 Fax: 6642 3373
 Email: mega1989@singnet.com.sg Business Reg. No. 40669100W

TAX INVOICE

GST Reg# : M8-8002998-3
 Invoice No. : INV 10144487
 Invoice Date : 3-May-2019
 Terms : 30 DAYS
 PO No :
 Vehicle No :
 Chassis No. :
 Staff : TECK SIONG (AH SIANG)

Bill To: ACC001-02
 ACCORD AUTO SERVICES PTE LTD - BUKIT
 MERAH
 BLK 1009 BUKIT MERAH LANE 3 (ALEXANDRA
 VILLAGE)
 #01-80
 SINGAPORE 159723
 Attn : Account Dept

Ship To: GA2
 ACCORD AUTO SERVICES PTE LTD -
 BM
 BLK 1004 BUKIT MERAH LANE 3
 #01-29
 Attn : MS CEILA
 Tel: 62717433

Remarks:

SIGN INVOICE & PASS TO BLK
 1009

S/NC	DESCRIPTION	MOQ	BIN	WH	QTY	PRICE	SP	TOTAL (SGD)
PO Number :		DO Number :						
1	CD-00200 HON VEZEL ORG COND W/DR (Est No. A1)		5S3-H3	A1	1	280.00		280.00

Rate : 1 SGD : 1.000000 SGD
 Note : Goods sold are not returnable.
 All Brand New compressor sold are without warranty.
 Late payment is subject to 2% interest per month.

SUB-TOTAL 280.00 SGD
 DISC 0.00% (-) SGD
 GST 7% 19.60 SGD
 AMOUNT 299.60 SGD

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 No signature is required.
 Printed on: 03/05/2019 10:49:11

CUSTOMER COPY

Customer Signature & Stamp



Blk 5025, Ang Mo Kio Ind Park 2 #01-55/57 S(569528) Tel: 6482 3389 Fax: 6481 1187
 No. 13 Kaku Bukit Rd 4 #01-27 Bartley Biz Centre S(417807) Tel: 6385 3389 Fax: 6385 3329

No. 5 Soon Lee St #01-26 Pioneer Point S(627607) Tel: 6252 3389 Fax: 6275 3389
 No. 21 Toh Guan Rd East #01-33 Toh Guan Centre S(608609) Tel: 67663389 Fax: 6318 2464





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

DEPT DIRECT 6417 9791 / 6745 9933

Arrange By _____
Driver _____



Dept Direct: 6308 9610

Dept Direct: 6305 6611

Dept Direct: 6417 9792



Dept Direct: 6417 9704

Dept Direct: 6417 9725

Dept Direct: 6417 9756

Dept Direct: 6417 9722

Wiper blade: NIPPON (Japan) Wiper blade: Selenia (Italy) - (Japan)
Forch (Made in Germany)

Spark plug: NIPPON DENSO (Japan) - (Made in Japan)

=====

ACCORD AUTO SERVICES PTE LTD (AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

*END TO: BLK 1004 #01-29-BUKIT MERAH LANE 3

TAX INVOICE : AR201905-00897
DATE : 03/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SLL7895H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H60100-T8N-T00ZZ HRV	BONNET (Est No. 5)	U1 HL1-B6	1	400.00	400.00
2.	H60120-T7A-000ZZ RU1	BONNET HINGE RH (Est No. 6)	U1 HL2-G8-E	1	30.00	30.00
3.	H60170-T7A-000ZZ RU1	BONNET HINGE LH (Est No. 6)	U1 HL2-G8-F	1	30.00	30.00
4.	H74120-T7A-003 RU1	LOCK ASSY HOOD (Est No. 9)	U1 HL2-G8-D	1	85.00	85.00
5.	H60400-T7A-300/310/901ZZ RU1	SUPPORT (Est No. 35) PANEL(T7A-310/901ZZ)	U1 HL1-H8	1	350.00	350.00
6.	H60210-T8N-T00/T20ZZ	FR FENDER RH (Est No. 3e)	U1 HL1-D3	1	180.00	180.00
7.	H60260-T8N-T00ZZ	FENDER,L.FR(T8N-T20ZZ) (Est No. 37)	U1 HL1-D3	1	180.00	180.00

CONTINUE NEXT PAGE

[P] 03/05/2019 10:13:12AM

[E] 03/05/2019 10:08:19AM

Goods Sold are not refundable for Cash.

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

ORIGINAL



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, 67450618 (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



Wiper blade: NWD Hippo wiper blades, Super Made in Korea
Fuchs Made in Germany
Spark plug: Irpion Q-Axis, Top Quality in Japan

=====

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

SEND TO: BLK 1004 #01-29 BUKIT MERAH LANE 3

TAX INVOICE : AR201905-00897
DATE : 03/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SLL7895H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : SS

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8% H74141-T7A-000 RUI	INSULATOR HOOD (Est No. 7)	U1 HL1-F10	1	85.00	85.00
9% H71130-T7A-000/010ZZ RUI	REINFORCEMENT FR(T7A-010) (Est No. 32)	U1 HL1-H9	1	180.00	180.00

SUB-TOTAL : 1,520.00
ADD GST 7.00 % : 106.40

E. & O.E TOTAL AMOUNT S\$: 1,626.40

[P] 03/05/2019 10:13:12AM

[E] 03/05/2019 10:08:19AM

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 : LONG

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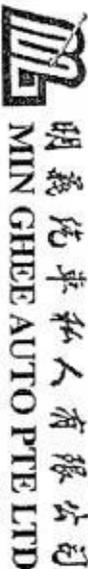


* AR201905-00897 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6291 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
 Email: info@minghee.com (Main), account@minghee.com (Accounts)
 Website: http://www.minghee.com

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: ACCORDA1 TIME:11:22
 ACCORD AUTO SERVICES PTE LTD
 10, ANG MO KIO INDUSTRIAL PARK 2A,
 #03-11, AMK AUTOPOINT
 SINGAPORE 568047
 568047
 Telephone No: 64819518

ROUTE

DELIVER TO:

ACCORD AUTO SERVICES PTE LTD
 BUKIT MERAH
 BLK 1004 #01-29
 (HAO) 568047



INVOICE NO. **8145921**

DATE	03/05/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.		OUR REF.	31306

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HD71101-T7A-H00ZZ	FR BUMPER (€4 No. 25)	7E-3D	1 PC	280.00	280.00
2 HD71193-T7A-000	SPACER, FR BPR RH	5O-3C	1 PC	20.00	20.00
3 HD71198-T7A-J00	HD71198-T7A-000/SPACER, FR BPR LH	5O-03C	1 PC	20.00	20.00
4 HD33100-T7A-J12	HEAD LAMP RH (€4 No. 23)	5H-2C	1 PC	880.00	880.00
5 HD33150-T7A-J12	HEAD LAMP LH (€4 No. 21)	5H-02C	1 PC	880.00	880.00
6 HD71126-T7B-201	209303/BASE, FR GRILLE (€4 No. 14)	2R-3D	1 PC	220.00	220.00
7 HD71122-T7A-901	MOULDING, FR GRILLE (€4 No. 15)	2O-1D	1 PC	230.00	230.00
8 HD75700-TA0-A00	EMBLEM, FR (H) (€4 No. 17)	1N-11C	1 PC	18.00	18.00
9 HD71129-T7M-H00	COVER, FR GRILLE TOP (€4 No. 16)	2K-5B	1 PC	30.00	30.00
10 HD19010-50T-501KY	RADIATOR (€4 No. 44)	5I-23D	1 PC	700.00	700.00
11 HD71123-T7A-901	MOULDING, FR GRILLE LWR (Sapp €4 No. 1)	1N-12I	1 PC	35.00	35.00
12 HD71140-T7A-000	BEAM, FR BPR RH (€4 No. 24)	5M-10D	1 PC	20.00	20.00
13 HD71190-T7A-000	BEAM, FR BPR LH (€4 No. 22)	5M-10D	1 PC	20.00	20.00

*GOODS SOLD ARE NOT RETURNABLE
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
 PREVALENT LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS
 FROM DATE OF INVOICE.

Exclusive Distributor



Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 946
 Account No.: 503-09-511-3
 Please send a screenshot of your payment/
 transfer confirmation to
 account@minghee.com

TOTAL	SIN	3,353.00
ADD GST	7%	234.71
AMOUNT DUE	SM	3,587.71

SIGN & COMPANY'S STAMP

DATE
 ALL CHEQUES MUST BE MADE PAYABLE TO
 MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.



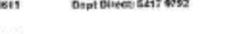
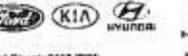
日美汽車私人有限公司

JAE AUTO PTE LTD

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

WAREHOUSE:
48A SUNGAI 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



Arranged By	Driver
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Wiper blade: NWS (Nippon Wiper blade) - Sclaper (Made in Korea)
Forch (Made in Germany)
Spark plug: Nippon Denso 155K (Made in Japan)

ACCORD AUTO SERVICES PTE LTD (AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3
SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

TAX INVOICE AR201905-02200
DATE 06/05/2019
CUSTOMER ID ACC003
VEH REG. NO. SLL7895H
TERMS 30 days
PO NO.
PAGE NO. Page 1 of 3
CURR. S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H76841-T5A-003 RU1 RU3 GP7 GK8	WASHER TANK (Est No. 61)	U1 HL2-A9-A	1	40.00	40.00
2	H76805-T7A-003 RU1 RU3	NECK WASHER (Est No. 62)	U1 HL2-B12-K	1	15.00	15.00
3	H76802-SK74003 CR2 RU1	CAP (Est No. 63)	U1 HL2-H8-E	1	10.00	10.00
4	H71161-T7A-000 RU1	FR RENFORCEMENT GARNISH RH (Est No. 33)	U1 HL2-H8-G	1	10.00	10.00
5	H71166-T7A-000 RU1	FR RENFORCEMENT GARNISH LH (Est No. 33)	U1 HL2-H8-G	1	10.00	10.00
6	H74157-T7M-H01 RU1	WHEEL ARCH FR LH (Supp Est No. 2)	U1 HL2-M19-D	1	50.00	50.00
7	H74100-T7A-000 RU1	FENDER SHIELD RH (Est No. 70)	U1 HL3-C1-C	1	70.00	70.00

CONTINUE NEXT PAGE

[P] 06/05/2019 12:25:05PM

[E] 06/05/2019 12:10:55PM

Goods Sold are not refundable for Cash.

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

ORIGINAL



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, 67450816 (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



Dept Direct: 6417 8791 / 6745 6639



Dept Direct: 6417 8794



Dept Direct: 6306 9610



Dept Direct: 6417 8796



Dept Direct: 6417 8796



Dept Direct: 6417 8796

Arrange By

Driver



Dept Direct: 6306 0611



Dept Direct: 6417 8793



Dept Direct: 6417 8792



Dept Direct: 6417 8793



Dept Direct: 6417 8792



Dept Direct: 6417 8792



Dept Direct: 6417 8792



Dept Direct: 6417 8792

Wiper blade: MVB (Nippon Wiper blade), Sipsa (Made in Korea),
Forch (Made in Germany)

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

ACCORD AUTO SERVICES PTE LTD (AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

TAX INVOICE AR201905-02200
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CUSTOMER ID ACC003
VEH REG. NO. SLL7895H
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PO NO.
PAGE NO. Page 2 of 3
CURR. S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. H19015-50T-901 RU1 RU3	SHROUD,RADIATOR MS (Est No. 5F)	U1 HL2-P23	1	70.00	70.00
9. H71111-T7A-000 RU1	AIR GUIDE RH FRT RU (Supp Est No. 8)	U1 HL2-F3-C	1	20.00	20.00
10. H71116-T7A-000	AIR GUIDE LH FRT (Supp Est No. 9)	U1 HL2-N4-SD	1	28.00	28.00
11. H71129-T7B-Z100 RU1-2016	TOP GARNISH (Lock Cover) (Supp Est No. 10)	U1 HL2-G5-F	1	40.00	40.00
12. H74145-T7A-000 RU1	BONNET STAND (Est No. 11)	U1 HL2-E8-SD	1	15.00	15.00
13. H91503-SS0-003 CM5 03 ES5	BONNET STAND HOLDER (Est No. 12)	U1 L2-ZZ-28	1	3.00	3.00
14. H17131-5R1-000 GK8 RU1 RU3	TUBE (Supp Est No. 3)	U1 HL2-A12-K	1	15.00	15.00

CONTINUE NEXT PAGE

[P] 06/05/2019 12:25:06PM

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ORIGINAL

[E] 06/05/2019 12:10:55PM



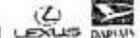
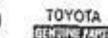
日美汽車私人有限公司

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



Wiper blade: HWB (Japan) Wiper blade Silver Made in Korea
Forch: Made in Germany
Spark plug: Nippon Denso JIGI (Made in Japan)

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

TAX INVOICE AR201905-02200
DATE 06/05/2019
CUSTOMER ID ACC003
VEH REG. NO. SLL7895H
TERMS 30 days
PO NO.
PAGE NO. Page 3 of 3
CURR. S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
15	H38254-T5A-003 RU1	COVER RELAY BLOCK UPPER (Supp Est No. <u>5</u>)	U1 HL2-C24-F	1	5.00	5.00
16	H74176-T7A-000 RU1 RU3	BRKT LH RAD MT UP (Est No. <u>50</u>)	U1 HL2-C1-K	1	15.00	15.00
17	H74171-T7A-000 RU1 RU3	BRKT RH RAD MT UP	U1 HL2-C1-U	1	15.00	15.00
18	H36802-T7A-J02 RU1 RU3	MILLIMETER WAVE RADAR (Supp Est No. <u>6</u>)	U1 HL2-K17-E	1	1850.00	1,850.00
19	H36801-T7A-J01	RADAR BRACKET (Supp Est No. <u>7</u>)	U1 HL2-E14-B	1	480.00	480.00

SUB-TOTAL 2,761.00
ADD GST 7.00% 193.27

E. & O.E TOTAL AMOUNT S\$ 2,954.27

[P] 06/05/2019 12:25:06PM

[E] 06/05/2019 12:10:55PM

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 : LONG

This is computer generated document.
No signature is required.



AR201905-02200

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



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

Arrange By _____ Driver _____



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

=====

ACCORD AUTO SERVICES PTE LTD(AV)
BLK 1009 #01-80
BUKIT MERAH LANE 3

SINGAPORE 159723
TEL : 6271 5133 FAX : 6274 5715
ATTN : GILBERT 92299191

TAX INVOICE : AR201905-02694
DATE : 07/05/2019
CUSTOMER ID : ACC003
VEH REG. NO. : SLL7895H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
H17252-50T-000 RU1 RU3	DUCT ASSY AIR INTAKE (Supp Est No. <u>11</u>)	U1 HL2-K12-C	1	40.00	40.00
H17251-50T-000 RU1	TUBE, AIR INTAKE (Supp Est No. <u>12</u>)	U1 HL2-B20-G	1	40.00	40.00
H17201-5R1-J01 RU1 GK8	FILTER COVER LOWER (Supp Est No. <u>13</u>)	U1 HL2-A1	1	95.00	95.00

SUB-TOTAL : 175.00
ADD GST 7.00 % 12.25

E. & O.E TOTAL AMOUNT S\$: 187.25

[P] 07/05/2019 9:37:56AM

[E] 07/05/2019 9:36:37AM

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 : LONG



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL