



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

WINDSCREEN WASH  
Dept Direct: 6417 9791 / 6743 8028

Arrange by

Uniq: *DBH*



Dept Direct: 6305 0510

Dept Direct: 8303 9611

Dept Direct: 6417 9792



Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8798

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

CASH SALES

CASH

TAX INVOICE : AR201905-08906  
DATE : 17/05/2019  
CUSTOMER ID : CAS001  
VEH REG. NO. : SKP8804E  
TERMS : CASH  
PO NO. :  
PAGE NO. : Page 1 of 3  
CURR : SGD

ATTN : HUA HONG PTE LTD 97641505  
25D SUNGAI KADUT ST 1

OD

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1	T52119-68909 ZGE20	FRT BUMPER	CC C14-H2-2B	1	200.00	200.00
2	T52161-16010 ROC ALL MODEL	BUMPER CLIP	CC C14-A1-6B1	10	1.50	15.00
3	T52115-68030/1 ZGE20	FRT BUMPER S/RETAINER RH	CC CC12-O-7B12	1	25.00	25.00
4	T52116-68030/1 ZGE20	FRT BUMPER S/RETAINER LH	CC CC12-P-04B8	1	25.00	25.00
5	T52611-68030 ZGE20	FRT BUMPER SPONGE	CC CC12-O-06D	1	45.00	45.00
6	T52021-68020 ZGE20	FRT BUMPER REINFORCEMENT	CC C13-L1-4A	1	95.00	95.00
7	T75303-68010 ZGE20	FRT EMBLEM	CC CC12-P-03B3	1	28.00	28.00

PAID  
17 MAY 2019

CONTINUE NEXT PAGE

[F] 17/05/2019 11:16:59AM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 17/05/2019 10:22:18AM

**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: 6366 2580

Email: jaeauto@pacific.net.sg  
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 196307741M

Arrange By \_\_\_\_\_ Driver \_\_\_\_\_

Dept Direct: 6117 8791 / 6145 9598

Dept Direct: 6385 9510 Dept Direct: 6325 9511 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), Silper ( Made in Korea ),  
 Forch ( Made in Germany )  
 Spark plug: Nippon Denso, NGK (Made in Japan)

**CASH SALES**

**CASH**

ATTN : HUA HONG PTE LTD 97641505 **OD**  
 25D SUNGEI KADUT ST 1

TAX INVOICE : AR201905-08906  
 DATE : 17/05/2019  
 CUSTOMER ID : CAS001  
 VEH REG. NO. : SKP8804E  
 TERMS : CASH  
 PO NO. :  
 PAGE NO. : Page 2 of 3  
 CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8	T53201-68021 ZGE20	RAD SUPPORT PANEL	CC C13-H1-1B	1	450.00	450.00
9	T53301-68020 ZGE20	FRT BONNET	CC CC12-C-01B	1	280.00	280.00
10	T53510-68030 ZGE20	FRT BONNET LOCK	CC CC12-O-04B5	1	40.00	40.00
11	T53410-68030 ZGE20	FRT BONNET HINGE RH	CC CC12-O-03B6	1	30.00	30.00
12	T53341-68020 ZGE20	FRT BONNET INSULATOR	CC CC12-M-06B	1	145.00	145.00
13	T90467-T001 4/09050 ZSU60 ZRE171	FRT BONNET INSULATOR CLIP	CC CC12-N-03B4	10	1.50	15.00
14	T53381-68020 ZGE20	FRT BONNET SEAL	CC CC12-N-02B9	1	20.00	20.00

**PAID**  
 17 MAY 2019

BY: .....

CONTINUE NEXT PAGE

[P] 17/05/2019 11:16:59AM

[E] 17/05/2019 10:22:18AM

Goods Sold are not refundable for Cash.

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

ORIGINAL

**JAE** 日美汽車私人有限公司  
**JAE AUTO PTE LTD**

Bik 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.: 198307741M



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

**CASH SALES**

TAX INVOICE : AR201905-08906  
 DATE : 17/05/2019  
 CUSTOMER ID : CAS001  
 VEH REG. NO. : SKP8804E  
 TERMS : CASH  
 PO NO. :  
 PAGE NO. : Page 3 of 3  
 CURR : SGD

ATTN : HUA HONG PTE LTD 97641505  
 25D SUNGAI KADUT ST 1

OD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
15. T81130-68070 ZGE20	HEAD LAMP RH	CC CC12-C-06C	1	240.00	240.00
16. T81170-68070 ZGE20	HEAD LAMPLH	CC CC12-C-09D	1	240.00	240.00
17. T33292-68020 ZGE20	RAD SUPPORT TOP GARNISH	CC CC12-M-05B	1	45.00	45.00

**PAID**  
 17 MAY 2019

BY: .....

\*\*\*TO COLLECT : 2,073.66\*\*\*

SUB-TOTAL : 1,938.00  
 ADD GST 7.00 % 135.66

E. & O.E TOTAL AMOUNT SGD: 2,073.66

[P] 17/05/2019 11:16:59AM

[E] 17/05/2019 10:22:18AM

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: SAM

This is computer generated document.  
 No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / 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

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6746 0628



Wiper blade: NWB (Nippon Wiper blade), Sliiper ( Made in Korea ),  
Forch ( Made in Germany )

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

CASH SALES

S

ATTN : HUA HONG PTE LTD 97641505  
25D SUNGEI KADUT ST 1

TAX INVOICE : AR201905-08908  
DATE : 17/05/2019  
CUSTOMER ID : CAS001  
VEH REG. NO. : SKP8804E  
TERMS : CASH  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1. T53420-68030 ZGE20	FRT BONNET HINGE LH	U1 L2-D14-A	1	30.00	30.00
2. T88450-02350/12280 DENSO ZZE141	A/C CONDENSOR (1331)	U1 SUPPLIER	1	150.00	150.00
3. T53208-68020 ZGE20	BRACE PANEL	U1 SUPPLIER	1	45.00	45.00
4. T53811-68060 ZGE20	FRT FENDER RH	U1 SUPPLIER	1	240.00	240.00
5. T53101-68010 ZGE20	FRT GRILLE	U1 SUPPLIER	1	160.00	160.00

\*\*\*TO COLLECT : 668.75\*\*\*

SUB-TOTAL : 625.00  
ADD GST 7.00 % 43.75

E. & O.E TOTAL AMOUNT SGD : 668.75

[P] 17/05/2019 12:46:19PM

[E] 17/05/2019 10:22:23AM

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: SAM

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\*AR201905-08908\*

ORIGINAL

Goods Received in Good Order

Hock

Signature / Co Stamp / 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 2560

Email: jaeauto@pacific.net.sg

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

WIPERBLADES GRADES  
Dept Direct: 6417 8781 / 6745 8928



Dept Direct: 6386 9210



Dept Direct: 6305 8911



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782



Dept Direct: 6417 8782

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

CASH SALES

TAX INVOICE : AR201905-09190  
DATE : 17/05/2019  
CUSTOMER ID : CAS001  
VEH REG. NO. : SKP8804E  
TERMS : CASH  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR : SGD

ATTN : HUA HONG PTE LTD  
25D SUNGEI KADUT ST 1

OD  
CASH  
TAKEN (OD)

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T16470-37030 ZGE20	RAD SPARE TANK	CC CC12-O-10A2	1	70.00	70.00
2.	T16712-37040 ZGE20	RAD FAN COWING TOP GUIDE	CC CC12-N-05B	1	35.00	35.00
3.	T16410-22150/51 ZGE20 NZT260	RADIATOR	CC CC12-L-01F	1	420.00	420.00
4.	T88703-68060 ZGE20	A/C DISCHARGE HOSE	CC CC12-N-058	1	150.00	150.00
5.	T90467-07217 GYL15	RAD TOP GARNISH CLIP	CC CC12-N-03B2	10	1.50	15.00

PAID  
21 MAY 2019

BY: \_\_\_\_\_

\*\*\*TO COLLECT : 738.30\*\*\*

SUB-TOTAL : 690.00  
ADD GST 7.00 % 48.30

E. & O.E TOTAL AMOUNT SGD: 738.30

[P] 17/05/2019 2:27:45PM

[B] 17/05/2019 2:02:17PM

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: SAM

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ORIGINAL

Goods Received in Good Order

HOCK

Signature / Co Stamp / Date