



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 9638



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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD  
BLK 03 #01-18 PIONEER ROAD NOR  
SPORE 628457  
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429  
ATTN : SHARON / JOYCE/JANICE/ SAMANTHA

TAX INVOICE : AR201907-08140  
DATE : 15/07/2019  
CUSTOMER ID : SNG001  
VEH REG. NO. : SMD5703Y  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
Y. S86636-VA011 VM4	HEAD LAMP NOZZLE LH #617	PA PL1-C1-06A	1	45.00	45.00

total \$3539.00

SUB-TOTAL : 45.00  
ADD GST 7.00 % 3.15

E. & OE TOTAL AMOUNT SGD : 48.15

[P] 15/07/2019 17:11:20

[E] 15/07/2019 5:11:01PM

Goods Sold are not refundable for Cash.

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

IAE Auto Pte. Ltd.

Sales Executive: CHEN



This is computer generated document.

No signature is required.

Goods Received in Good Order

*W. H. T.*

Signature / Co Stamp / Date

ORIGINAL

# 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:  
60 JALAN LAM HUAT #B1-05/06 CARROS CENTRE  
SINGAPORE 737869 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg  
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

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Dept Direct: 6417 9791 / 6745 9939



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3LK 03 #01-18 PIONEER ROAD NOR  
S'PORE 628457  
CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429  
ATTN : SHARON / JOYCE/JANICE/ SAMANTHA

=====  
TAX INVOICE : AR201907-04683  
DATE : 09/07/2019  
CUSTOMER ID : SNG001  
VEH REG. NO. : SMD5703Y  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	S90914-0007 LEG 99 BL5 SJG	CLIP #350	U1 HL2-N7-B	10	2.00	20.00
2.	S57702-VA110	FRT BUMPER #281	U1 SUPPLIER	1	500.00	500.00
3.	S57731-VA450	FRT FOG LAMP COVER LH #299	U1 SUPPLIER	1	54.00	54.00
4.	S57707-VA230	BRACKET HEADLAMP LH #321	U1 SUPPLIER	1	36.00	36.00
5.	S86636-VA050W6	NOZZLE COVER LH #625.	U1 SUPPLIER	1	54.00	54.00

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SUB-TOTAL : 664.00  
ADD GST 7.00 % 46.48

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E. & O.E TOTAL AMOUNT SGD : 710.48

09/07/2019 9:55:29AM

[E] 09/07/2019 9:45:43AM

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Signature / Co Stamp / Date

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CHENG PAGER :94008212

TEL : 62686183 9624964 FAX : 62681429  
ATTN : SHARON / JOYCE/JANICE/ SAMANTHA

TAX INVOICE : AR201907-08908  
DATE : 17/07/2019  
CUSTOMER ID : SNG001  
VEH REG. NO. : SMD5703Y  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. S84002-VA170	HEAD LAMP LH #561	U1 SUPPLIER	1	2830.00	2,830.00

SUB-TOTAL : 2,830.00  
ADD GST 7.00 % 198.10

E. & O.E TOTAL AMOUNT SGD : 3,028.10

17/07/2019 9:41:58AM

Goods Sold are not refundable for Cash.

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

[E] 17/07/2019 9:41:41AM

JAE Auto Pte. Ltd.

Sales Executive : CHEN

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Signature / Co Stamp / Date