

TAX INVOICE

INVOICE NO. 8154809

DATE	18/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	35887

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

ACCOUNT NUMBER: STYTECH2 TIME:13:27

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921

417921

Telephone No : 64448125

ROUTE
UBT2

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA117 880 00 57	HOOD A/c 1	6B-5A	1 PC	790.00	790.00
2 MBA117 880 01 28	HINGE A/c 2	1B-7K	1 PC	50.00	50.00
3 MBA117 880 02 28	HINGE A/c 2	1B-7K	1 PC	50.00	50.00
4 MBA117 880 01 40 9999	TRIM BUMPER A/c 3	6I-2	1 PC	720.00	720.00
5 MBA117 880 13 03	FRONT GRILLE A/c 7	6A-4C	1 PC	630.00	630.00
6 MBA000 817 10 16	MERCEDES STAR(GRILLE) A/c 9	1B-06F	1 PC	72.00	72.00
7 MBA117 906 66 00	HEADLAMP UNIT A/c 11	6A-3C	1 PC	1,310.00	1,310.00
8 MBA246 621 02 34	HEAD LAMP LOWER BRACKET RH A/c 12	1B-9G	1 PC	15.00	15.00
9 MBA246 620 11 00	CROSS MEMBER A/c 13	3B-2D	1 PC	175.00	175.00
10 MBA246 620 01 95	ABSORBER A/c 14	3B-1BB	1 PC	80.00	80.00
11 MBA246 620 02 95	ABSORBER A/c 14	3B-1BB	1 PC	80.00	80.00
12 MBA117 885 01 37	MBA117 880 00 35/IMPACT ABSORBER Spare A/c 15	6I-00	1 PC	85.00	85.00
13 MBA246 620 02 34	SUPPORT PANEL A/c 16	3A-4B	1 PC	350.00	350.00
14 MBA246 880 04 60	LOCK LOWER A/c 19	1B-4G	1 PC	68.00	68.00
15 MBA246 500 04 54	REFRIGERANT Condenser A/c 23	6B-3C	1 PC	590.00	590.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*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.

Exclusive Distributor



Stockists

SIGN & COMPANY'S STAMP

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

account@minghee.com

HONDA TOYOTA

BMW

MOTOWA

KIA

HYUNDAI

FUCHS

KANAE

biSAFE

MIN GHEE AUTO PTE. LTD.

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO

MIN GHEE AUTO PTE. LTD.

FOR MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8154809

DATE	18/07/2019	PAGE	2
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	35887

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

ACCOUNT NUMBER: STYTECH2 TIME:13:27

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921

417921

Telephone No : 64448125

ROUTE
UB12

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
16 MBA246 500 01 00	INTERCOOLER AL 27	6A-5C	1 PC	460.00	460.00 ✓
17 MBA246 500 13 03	WATER COOLER 2000 liter AL 28	6B-5C	1 PC	460.00	460.00 ✓
18 MBA117 860 12 02	WINDOW AIRBAG AL 38	10-3J	1 PC	680.00	680.00 ✓
19 MBA117 690 11 00	WATER DEFLECTION AL 35	3C-2C	1 PC	198.00	198.00 ✓
20 MBA117 690 12 00 64	WATER DEFLECT	3C-2C	1 PC	178.00	178.00 ✓

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Exclusive Distributor

HDK

Stockists

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

TOTAL	SIN	7,041.00
ADD GST	7%	492.87
AMOUNT DUE	SIN	7,533.87

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

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.

8155029

DATE	20/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	35887

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

ACCOUNT NUMBER : STYTECH2 TIME:09:20
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB12

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA270 090 03 82	AIR INTAKE HOSE ✓	1D-7A	1 PC	62.00	62.00 ✓
2 MBA218 817 01 16	COMPANY SIGN ✓	1B-03G	1 PC	35.00	35.00 ✓

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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Exclusive Distributor



Stockists

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/

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account@minghee.com

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8155049

DATE	20/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	55912

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

ACCOUNT NUMBER: STYTECH2 TIME:10:09
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA117 885 00 36	SUPPORT - <i>Inter Low Rental Supplement No 2</i>	3B-5C	1 PC	175.00	175.00
2 MBA246 504 02 40	BRACKET - <i>Recliner Seater Swivel Recliner No 1</i>	1C-9B	1 PC	23.00	23.00
3 MBA246 504 05 40	BRACKET	1C-9B	1 PC	23.00	23.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.
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Exclusive Distributor
HDK
Stockists

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

TOTAL	SIN	221.00
ADD GST	7%	15.47
AMOUNT DUE	SIN	236.47

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 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.

8155044

DATE	20/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	55883

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

ACCOUNT NUMBER : STYTECH2 TIME:10:01
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA117 885 00 65	BASIC MOUNTING	1AA-2I	1 PC	92.00	92.00
2 MBA117 888 00 60 9999	BEAM No 8	1B-4L	1 PC	75.00	75.00
3 MBA246 505 15 30	AIR DUCT BOTTOM	1A-9I	1 PC	40.00	40.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	*GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.	TOTAL	SIN	207.00
		ADD GST	7%	14.49
		AMOUNT DUE	SIN	221.49

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

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

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

TAX INVOICE

INVOICE NO. 8155129

DATE	22/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	56528

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

ACCOUNT NUMBER : STYTECH2 TIME:10:50
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA117 888 02 38	AIR FLOW Supplement 16 S	1D-8D	1 PC	32.00	32.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.
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Exclusive Distributor
HDK
Stockists

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

TOTAL	SIN	32.00
ADD GST	7%	2.24
AMOUNT DUE	SIN	34.24

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO.

8157157

DATE	07/08/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	35887

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

ACCOUNT NUMBER: STYTECH2 TIME:10:07

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921

417921

Telephone No : 64448125

ROUTE
UB11
AT SIX FLO

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA117 860 10 85 9C94	SEAT BELT 16 45	10-5J	2 PCS	225.00	450.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

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PREVAILING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor

HDK

Stockists

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

SIGN & COMPANY'S STAMP



DATE

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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8156606

DATE	02/08/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	28798

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

ACCOUNT NUMBER : STYTECH2 TIME:09:30
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE-417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA176 923 07 00 9051	TRIM 2204 <i>Supplement</i> No 10	1A-10G	1 PC	22.00	22.00
2 MBA176 923 08 00 64 9051	TRIM 3304	1A-10G	1 PC	22.00	22.00

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Exclusive Distributor

HDK

Stockists

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

TOTAL	SIN	44.00
ADD GST	7%	3.08
AMOUNT DUE	SIN	47.08

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. **8156666**

DATE	02/08/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	29380

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

ACCOUNT NUMBER: STYTECH2 TIME:12:11

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921

417921
Telephone No : 64448125

ROUTE
UBI2

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA176 920 93 00	LOCK FOR SEAT BACKREST	1A-1G	1 PC	180.00	180.00
2 MBA176 920 94 00	LOCK FOR BACKREST	1A-1G	1 PC	180.00	180.00

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Exclusive Distributor
HDK
Stockists

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

TOTAL	SIN	360.00
ADD GST	7%	25.20
AMOUNT DUE	SIN	385.20

SIGN & COMPANY'S STAMP



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

For **MIN GHEE AUTO PTE. LTD.**

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. 8155926

DATE	29/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	35887

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

ACCOUNT NUMBER: STYTECH2 TIME:09:49
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA000 860 08 00 9116	DRIVER'S AIRBAG		1 PC	1,250.00	1,250.00
2 MBA176 860 04 02 9H68	KNEE AIRBAG		1 PC	645.00	645.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	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	TOTAL	SIN	1,895.00
		ADD GST	7%	132.65
		AMOUNT DUE	SIN	2,027.65

SIGN & COMPANY'S STAMP

MOTOWA
THE DRIVE TO GO FURTHER

BMW

FUCHS

KIA

HYUNDAI

HONDA

TOYOTA

KANAE

bizSAFE

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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. **8156016**

DATE	29/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	18601

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

ACCOUNT NUMBER : STYTECH2 TIME:14:13
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB12

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA117 690 52 00 9F52	TRIM, ROOF No 46	1B-11G	1 PC	720.00	720.00
2 MBA117 900 86 00	CONTROL UNIT No 39		1 PC	395.00	395.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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Exclusive Distributor

HDK

Stockists

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

SIGN & COMPANY'S STAMP



DATE

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

For **MIN GHEE AUTO PTE. LTD.**

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. 8155541

DATE	25/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	12321

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

ACCOUNT NUMBER: STYTECH2 TIME:09:43
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA246 540 78 32	ELECTRICAL WIRING <i>Supplyment 1/6 8</i>	1A-3E	1 PC	230.00	230.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.
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*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

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/

TOTAL	SIN	230.00
ADD GST	7%	16.10
AMOUNT DUE	SIN	246.10

SIGN & COMPANY'S STAMP

transfer confirmation to
account@minghee.com



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

For MIN GHEE AUTO PTE. LTD.

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.

8157459

DATE	13/08/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	37205

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

ACCOUNT NUMBER: STYTECH2 TIME:09:26
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA166 821 01 51	SENSOR, AIR BAG Supplement No 1	1E-13C	2 PCS	85.00	170.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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

Exclusive Distributor
HDK
Stockists

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

TOTAL	SIN	170.00
ADD GST	7%	11.90
AMOUNT DUE	SIN	181.90

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 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. 8155130

DATE	22/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	56528

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

ACCOUNT NUMBER : STYTECH2 TIME:10:55
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA000 905 28 04	RADAR SENSOR ✓	1A-10G	1 PC	628.00	628.00 ✓
2 MBA117 885 00 81	LICENSE PLATE Supplement No 4	1B-2J	1 PC	53.00	53.00 ✓

GOODS RECEIVED IN GOOD ORDER AND CONDITION.
*GOODS SOLD ARE NOT RETURNABLE.
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*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

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

TOTAL	SIN	681.00
ADD GST	7%	47.67
AMOUNT DUE	SIN	728.67

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

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. 8158155

DATE	19/08/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	53837

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

ACCOUNT NUMBER: STYTECH2 TIME:09:10
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA000 888 00 60	BEAM - Supplement No: 13	1D-8C	1 PC	40.00	40.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*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.

Exclusive Distributor

HDK

Stockists

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

TOTAL	SIN	40.00
ADD GST	7%	2.80
AMOUNT DUE	SIN	42.80

SIGN & COMPANY'S STAMP



DATE

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

For MIN GHEE AUTO PTE. LTD.

12583

TAX INVOICE

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

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

ACCOUNT NUMBER: STYTECH2 TIME:15:04
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB12

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



INVOICE NO. 8158046

DATE	16/08/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	52568

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA000 905 28 04	RADAR SENSOR <i>Supplment No 12</i>	1A-10G	1 PC	630.00	<i>Return</i> 630.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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

Exclusive Distributor
HDK
Stockists

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

TOTAL	SIN	630.00
ADD GST	7%	44.10
AMOUNT DUE	SIN	674.10

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO.

8155131

DATE	22/07/2019	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLH9448Z	OUR REF.	56528

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

ACCOUNT NUMBER : STYTECH2 TIME:10:56
STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921
Telephone No : 64448125

ROUTE
UB11

DELIVER TO :

STYTECH AUTO PTE LTD
2 KAKI BUKIT AVENUE 2
#01-03 AUTO HUB@KAKI BUKIT
SINGAPORE 417921



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBQ1030004	BLUE ANTIFREEZE <i>Coolant No 4</i>	1A-8AA	1 PC	43.00	43.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
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PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor

HDK

Stockists

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

SIGN & COMPANY'S STAMP



DATE

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

For MIN GHEE AUTO PTE. LTD.