



日美汽車私人有限公司

JAE AUTO PTE LTD

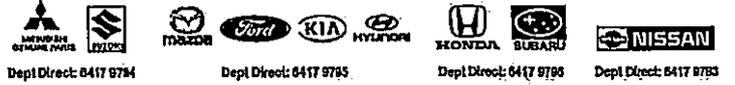
Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710  
TEL: 67453833 FAX: 67454442, 67450616 (Account)

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

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 0330



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

PROGRESSIVE CAR CARE PTE LTD

BLOCK 3022A #01-45/46  
UBI ROAD 1  
BUITON 92712711  
SINGAPORE 408716  
TEL: 67415336 FAX: 67417208 LEE Y / 68444802 WENDY  
ATTN: WENDY

TP 5741

TAX INVOICE : AR201911-04294  
DATE : 08/11/2019  
CUSTOMER ID : PRO005  
VEH REG NO : SDS839A  
TERMS : 30 days  
PO NO :  
PAGE NO : Page 1 of 1  
CURR : SGD

SO	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1	T67005-58140	RR BOOT	UI	1	700.00	700.00
	VELL-ANH20		SUPPLIER			
2	M81590-58181	RR BOOT REFT. ACTOR TH	UI	1	170.00	170.00
	ANH20-2012		L2-C16			
3	M52161-16010	BUMPER CLIP	UI	10	1.50	15.00
	ALL MODEL		L2-T9			
4	M53112-58100	FRONT BUMPERT. WR GRITL F12	UI	1	85.00	85.00
	VELL-GGH20	ZIG	L2-B16-C			

SUB-TOTAL : 970.00  
ADD GST @ 7.00% : 67.90

E. & O.E. TOTAL AMOUNT SGD : 1,037.90

[P] 08/11/2019 3:51:24PM

[E] 08/11/2019 3:41:02PM

Goods Sold are not refundable for Cash  
Interest Rate of 1.5% per month will be imposed on Over Due Account(s)

Goods Received in Good Order

JAE Auto Pte. Ltd.  
Sales Executive: LOON  
\* A P R 2 0 0 1 9 1 1 0 4 2 9 . 4 \*



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ORIGINAL

2280/



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 2680

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS  
Dept Direct: 6417 9761 / 6745 9039



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9702



Dept Direct: 6417 9704

Dept Direct: 6417 9705

Dept Direct: 6417 9706

Dept Direct: 6417 9703

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

PROGRESSIVE CAR CARE PTE LTD  
BLOCK 3022A #01-45/46  
UBI ROAD 1  
BUTION 92712711  
SINGAPORE 408716  
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY  
ATTN : WENDY

TP 5741

TAX INVOICE : AR201911-09779  
DATE : 20/11/2019  
CUSTOMER ID : PRO005  
VEH REG. NO. : SDS839A  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SO STOCK ID	DESCRIPTION	Stkl. no	QTY	U/PRICE	AMOUNT
167881-58020	RR BOOT RUBBER		1	140.00	140.00 ✓
VELL-ANH20		CC12-O-08B2			
190975-02066	BONET EMBLEM		1	45.00	45.00 ✓
KDH222		CC12-O-3B10			

SUB-TOTAL : 185.00  
ADD GST 7.00 % 12.95

E. & O.E TOTAL AMOUNT SGD : 197.95

[F] 20/11/2019 10:36:23

Goods Sold are not refundable for Cash.

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

[E] 20/11/2019 10:31:32AM

JAE Auto Pte, Ltd

Sales Executive: LOON



\* AR201911-09779 \*

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Goods Received in Good Order

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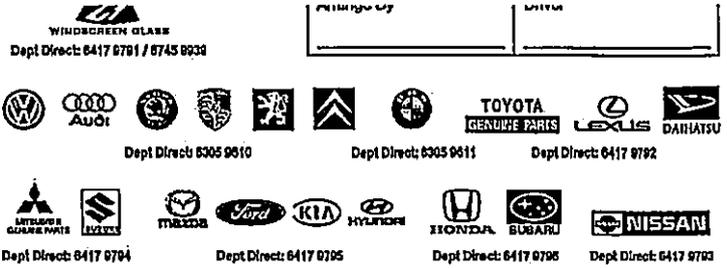
日美汽車私人有限公司

**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.: M2-0118201-3 CO. REG. NO.: 199307741M



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

PROGRESSIVE CAR CARE PTE LTD  
BLOCK 3022A #01-45/46  
UBI ROAD 1  
SINGAPORE 408716  
TEL: 67415336 FAX: 67417208 LILY / 68444802 WENDY  
ATTN: WENDY

TAX INVOICE : AR201911-09780  
DATE : 20/11/2019  
CUSTOMER ID : PRO005  
VEH REG. NO. : SDS839A  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
T75441-58040 VELE-ANEH20	RR BOOT "VELLFIRE" EMBLEM	UI L2-ZZ-10	1	45.00	45.00

SUB-TOTAL : 45.00  
ADD GST 7.00 % 3.15

E. & O.E TOTAL AMOUNT SGD: 48.15

[F] 20/11/2019 10:34:54AM

[E] 20/11/2019 10:32:19AM

Goods Sold are not refundable for Cash.  
Interest Rate of 1.5% per month will be imposed on Over Due Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.  
Sales Executive: LOON



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**JAE AUTO PTE LTD**

Blk 301B 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

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9938



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9782



Dept Direct: 0417 9794

Dept Direct: 6417 9795

Dept Direct: 0417 9796

Dept Direct: 6417 9793

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

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

PROGRESSIVE CAR CARE PTE LTD

BLOCK 3022A #01-45/46

UBI ROAD 1

BUTTON 92712711

SINGAPORE 408716

TEL: 67415336 FAX: 67417208 LILY/68444802 WENDY

ATTN: WENDY

TAX INVOICE : AR201911-04328

DATE : 08/11/2019

CUSTOMER ID : PRO005

VEH REG NO : SDS839A

TERMS : 30 days

PO NO :

PAGE NO : Page 1 of 1

CURR : SGD

SO STOCKID	DESCRIPTION	Stk Loc	QTY	U PRICE	AMOUNT
1 T52159-58925	RR BUMPER	LI	1	350.00	350.00
VEH: ANH20		SUPPLIER			

SUB-TOTAL : 350.00

ADD GST: 7.00% : 24.50

E & OE TOTAL AMOUNT SGD : 374.50

[E] 08/11/2019 4:09:56PM

[E] 08/11/2019 4:09:22PM

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: LOON \* 67453833 \* 201911091104328 \*

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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 9191 / 6745 9939



Dept Direct: 6305 9010

Dept Direct: 6305 9011

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), Sillper (Made in Korea),  
Forch (Made in Germany),  
Spark plug: Nippon Denso, NGK (Made in Japan)

PROGRESSIVE CAR CARE PTE LTD  
BLOCK 3022A #01-45/46  
UBI ROAD 1  
BUTTON 92712711  
SINGAPORE 408716  
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY  
ATTN : WENDY

TP 574

TAX INVOICE : AR201911-04295  
DATE : 08/11/2019  
CUSTOMER ID : PRO005  
VEH REG. NO. : SDS839A  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SQ	STOCKID	DISCRIPTION	Slk 1.00	QTY	U/PRICE	AMOUNT
1	T52155-58030 VEIL-ANH20	RR BUMPER S/RETAINER RH	CG C12-O-05B2	1	40.00	40.00 ✓
2	T52156-58020 VELL-ANH20	RR BUMPER S/RETAINER LH	CG CC12-H-01A5	1	40.00	40.00 ✓
3	T52161-16010ROC ALL MODEL	BUMPER CLIP	CG C14-A1-6B1	10	1.50	15.00 ✓

SUB-TOTAL : 95.00  
ADD GST 7.00 % 6.65

E. & O.E TOTAL AMOUNT SGD : 101.65

[P] 08/11/2019 15:47:55  
Goods Sold are not refundable for Cash.  
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[L] 08/11/2019 3:41:06PM

JAE Auto Pte, Ltd.  
Sales Executive: LOON



Goods Received in Good Order

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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 0039

Warranty by  
1020121



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

PROGRESSIVE CAR CARE PTE LTD  
BLOCK 3022A #01-45/46  
UBI ROAD 1  
BUTION 92712711  
SINGAPORE 408716  
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY  
ATTN : WENDY

TP 5741

TAX INVOICE : AR201911-08551  
DATE : 18/11/2019  
CUSTOMER ID : PRO005  
VEH REG. NO. : SDS839A  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SC/STOCK ID	DESCRIPTION	Slk 1.00	QTY	U/PRICE	AMOUNT
T58307-58038 VELL-ATH20	END PANEL	13-J1-5A	1	320.00	320.00

SUB-TOTAL : 320.00  
ADD GST 7.00 % 22.40

E. & O.E TOTAL AMOUNT SGD : 342.40

[P] 18/11/2019 12:43:40  
Goods Sold are not refundable for Cash.  
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 18/11/2019 12:39:21PM

JAE Auto Pte. Ltd.  
Sales Executive: HAO



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Goods Received in Good Order

*[Handwritten Signature]*

Signature / Co Stamp / Date



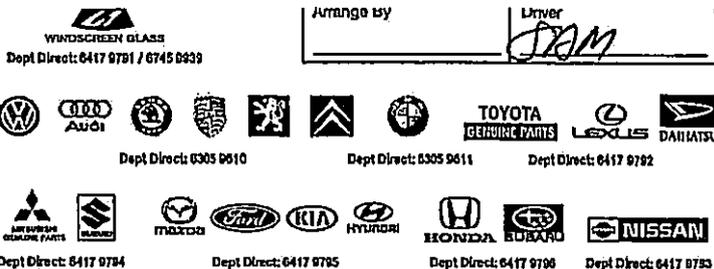
日美汽車私人有限公司

**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



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

**PROGRESSIVE CAR CARE PTE LTD**  
BLOCK 3022A #01-45/46  
UBI ROAD 1  
BUTON 92712711  
SINGAPORE 408716  
TEL : 67415336 FAX : 67417208 LILY / 68444802 WENDY  
ATTN : WENDY

TP 5741

**TAX INVOICE** : AR201911-04305  
DATE : 08/11/2019  
CUSTOMER ID : PRO005  
VEH REG. NO. : SDS839A  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SO STOCK ID	DESCRIPTION	Unit	QTY	U/PRICE	AMOUNT
T52119-58935 ✓ VELL-GGH20	FRT BUMPER 12" Z/G	SG AA4-8	1	300.00	300.00

SUB-TOTAL : 300.00  
ADD GST 7.00 % 21.00

E. & O.E TOTAL AMOUNT SGD : 321.00

[P] 08/11/2019 15:54:54

[E] 08/11/2019 3:49:51PM

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: LOON



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Goods Received in Good Order

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**JAE AUTO PTE LTD**

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

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

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

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 5745 9639

VW Audi Dept Direct: 6305 8810

TOYOTA GENUINE PARTS Dept Direct: 6305 8811

LEXUS DAIHATSU Dept Direct: 6417 9792

MAZDA Dept Direct: 6417 9794

Subaru KIA HYLATOR Dept Direct: 6417 9795

HONDA SUBARU Dept Direct: 6417 9796

NISSAN Dept Direct: 6417 9793

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

PROGRESSIVE CAR CARE PTE LTD  
BLOCK 3022A #01-45/46  
UBI ROAD 1  
BUKITON 92712711 (P. 574)  
SINGAPORE 408716  
TEL: 67415336 FAX: 67417208 LIEY / 68444802 WENDY  
ATTN: WENDY

TAX INVOICE : AR201911-09579  
DATE : 19/11/2019  
CUSTOMER ID : PRO005  
VEH REG. NO. : SDS839A  
TERMS : 30 days  
PQ NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53879-28030	RETAINER,FR T FENDER LINER	U1	1	5.00	5.00
ACR50		SUPPLIER			

SUB-TOTAL : 5.00  
ADD GST 7.00 % 0.35

E. & O.E TOTAL AMOUNT SGD : 5.35

[P] 19/11/2019 4:31:11PM

[E] 19/11/2019 4:30:39PM

\*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 : LOON



Goods Received in Good Order

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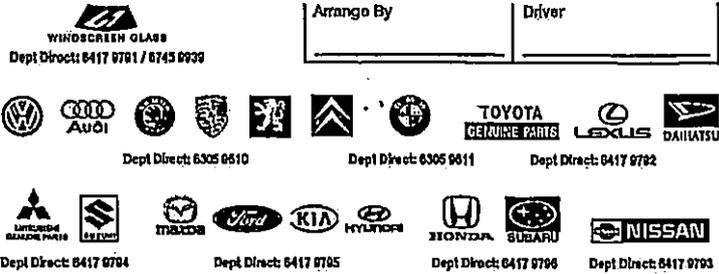
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**JAE AUTO PTE LTD**

Blk 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



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

AGGRESSIVE AUTOMOTIVE PTE LTD (DO)  
BLOCK 3018A #01-43 UBI RD 1

TP 5741

8716  
TEL: 67415336, 67417208 LILY FAX: 68444802 W  
IN: WENDY: 82585595

TAX INVOICE : AR201911-09208  
DATE : 19/11/2019  
CUSTOMER ID : PRO005DO  
VEH REG. NO. : SDS839A  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
T75819-33010 ACV31	RR BOOT GARISH CLIP	U1 L2-M47-C	4	2.50	10.00 ✓

SUB-TOTAL : 10.00  
ADD GST 7.00 % .70

E. & O.E TOTAL AMOUNT S\$ : 10.70

19/11/2019 11:43:21  
Goods Sold are not refundable for Cash.  
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 19/11/2019 11:33:06AM

JAE Auto Pte. Ltd.  
Sales Executive: HAO



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Goods Received in Good Order  
*[Signature]*

Signature / Co Stamp / Date

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