



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 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 9939



Dept Direct: 6305 9010

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 979

Wiper blade: NWB (Nippon Wiper blade), Siliper (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

007260

TAX INVOICE : AR201911-14086

DATE : 28/11/2019

CUSTOMER ID : PRO005

VEH REG. NO. : SLR9456Y

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H33150-TDK-J61 GB7	HEADLAMP LH LED	U1 HL2-G24	1	980.00	980.00 ✓
2	H71190-TDK-003 GB7	UP BEAM L, FR BPR	U1 HL2-N20-E	1	28.00	28.00 ✓
3	H74200-TDK-900 GB7	COWL TOP ASSY, FR	U1 HL2-H12	1	150.00	150.00 ✓
4	H17252-5JE-000 GB7	CHAMBER ASSY, RESON	U1 HL2-K8-B	1	30.00	30.00 ✓

SUB-TOTAL : 1,188.00
ADD GST 7.00 % 83.16

E. & O.E

TOTAL AMOUNT SGD : 1,271.16

[P] 28/11/2019 4:31:28PM

[E] 28/11/2019 11:41:03AM

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 : EDMUND



* A R 2 0 1 9 1 1 - 1 4 0 8 6 *

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)

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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 9781 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9782



Dept Direct: 6417 9784

Dept Direct: 6417 9795

Dept Direct: 6417 9798

Dept Direct: 6417 9796

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

OD 7260

TAX INVOICE : AR201911-14071

DATE : 28/11/2019

CUSTOMER ID : PRO005

VEH REG. NO. : SLR9456Y

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 2

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H60100-TDK-000ZZ	BONNET	U1 HL1-F3	1	400.00	400.00 ✓
2	H74120-TDK-003 GB5/7	BONNET LOCK	U1 HL2-C24-G	1	85.00	85.00 ✓
3	H74142-TDK-003 GB5	BONNET SEAL	U1 HL2-L15-A	1	22.00	22.00 ✓
4	H74192-TDK-003 GB7	BONNET SEAL LH	U1 HL2-L15-A	1	22.00	22.00 ✓
5	H04711-TDK-000ZZ GB7	FR BUMPER	U1 HL2-L22	1	540.00	540.00 ✓
6	H91505-TM8-003 GM2	CLIPS	U1 L1-L7-A	10	2.00	20.00 ✓
7	H71193-TDK-003 GB7	SPACER R,FR BPR SIDE	U1 HL2-N20-E	1	15.00	15.00 ✓

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[P] 28/11/2019 11:40:34AM

Goods Sold are not refundable for Cash.

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

ORIGINAL

[E] 28/11/2019 11:32:29AM



日美汽車私人有限公司

JAE AUTO PTE LTD

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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 9839



Dept Direct: 6305 8610

Dept Direct: 6305 9611

Dept Direct: 6417 9702



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

BUTTON 92712711

SINGAPORE 408716

TEL: 67415336 FAX: 67417208 LILY / 68444802 WENDY

ATTN: WENDY

0p7260

TAX INVOICE : AR201911-14071

DATE : 28/11/2019

CUSTOMER ID : PRO005

VEH REG. NO. : SLR9456Y

TERMS : 30 days

PO NO. :

PAGE NO. : Page 2 of 2

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8	H71130-TDK-000	REINFORCEMENT	U1 HL1-P22-A	1	210.00	210.00 ✓
9	H71400-TDK-000/010 GB5 GB7	SUPPORT PANEL	U1 HL1-P15-SD	1	430.00	430.00 ✓
10	H71120-TDL-003/013 GB7	GRILLE ASSY,FRONT	U1 HL1-K14	1	500.00	500.00 ✓
11	H33100-TDK-J61 GB7	HEAD LAMP RH LED	U1 <i>Jaguar</i> SUPPLIER	1	980.00	980.00 ✓
12	H71140-TDK-003 GB7	UP BEAM R,FR BPR	U1 HL2-D6-C	1	28.00	28.00 ✓

SUB-TOTAL : 3,252.00
ADD GST 7.00 % 227.64

E. & O.E

TOTAL AMOUNT SGD : 3,479.64

[P] 28/11/2019 11:40:34AM

[E] 28/11/2019 11:32:29AM

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 : EDMUND



* AR201911-14071 *

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ORIGINAL

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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 9701 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

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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

00720

TAX INVOICE : AR201911-14105

DATE : 28/11/2019

CUSTOMER ID : PRO003

VEH REG. NO. : SLR9456Y

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCK ID	DESCRIPTION	SLK1.00	QTY	U/PRICE	AMOUNT
1.	H60120-TDK-000ZZ GB7	HINGE COMP R HOOD	CC C16-E1-3BC	1	36.00	36.00
2.	H60170-TDK-000ZZ GB7	HINGE COMP L HOOD	CC C16-E1-3BE	1	36.00	36.00
3.	H91501-S1K-003	INSULATOR CLIP	CC C16-E1-5CB	7	2.00	14.00
4.	H76841-TDK-J02 GB7	TANK WASHER	CC C16-E1-7AC	1	55.00	55.00

SUB-TOTAL : 141.00

ADD GST 7.00 % 9.87

E. & O. E

TOTAL AMOUNT SGD : 150.87

[P] 28/11/2019 11:56:05

[E] 28/11/2019 11:53:16AM

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: EDMUND



* AR201911-14105 *

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



特立機器貿易

MEGA POWER ENGINEERING & TRADING

Automobile Air Conditioning System Is Our Business

Head Office: 39 Genting Road Singapore 349405 Tel: 6842 3389 Fax: 6842 3373
Email: mega1989@singnet.com.sg Business Reg. No. 40869100W

TAX INVOICE

GST Reg# : M8-8002998-3

Invoice No. : INV 10235352

Invoice Date : 28-Nov-2019

Terms : 30 DAYS

PO No :

Vehicle No : SLR 9456Y 001119-7760

Chassis No. :

Staff : YOU FU

Bill To: PRO002

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1

#01-45/46

SINGAPORE 408716

Attn: Account Dept

Ship To: KG1

PROGRESSIVE CAR CARE PTE LTD

BLK 3022A UBI ROAD 1

#01-45/46

Attn: WENDY

Tel: 82585595

00DTL6

Remarks:

MUST KEY IN ORDER PERSON'S NAME & VEHICLE NO.

S/NC	DESCRIPTION	MOQ	B/JN	WH	QTY	PRICE	SP	TOTAL (SGD)
PO Number :		DO Number :						
1 RA	HONDA FREED GB7 RADIATOR ORG			KB	1	800.00		800.00 ✓
2 HD	HONDA FREED GB7 DISCHARGE-HOSE			KB	1	120.00		120.00 ✓
3 HL	HONDA FREED GB7 LIQUID-HOSE			KB	1	125.00		125.00 ✓
4 AC	HONDA FREED GB7 A/C FAN HOUSING			KB	1	55.00		55.00 ✓
5 AC-00601	HON VEZEL FAN BLADE - 78L/CW			KB	1	40.00		40.00 ✓
6 AC	HONDA FREED GB7 RADIATOR FAN HOUSING			KB	1	75.00		75.00 ✓
7 AC	HONDA FREED GB7 RADIATOR FAN BLADE			KB	1	40.00		40.00 ✓
8 RM-00033	HON JAZZ FIT FREED VEZEL ORG RAD MOTOR; LONG		KB1-F2-5	KB	1	210.00		210.00 ✓
9 FM-00061	HON VEZEL ORG FAN MOTOR (ACW)		KB1-F2-5	KB	1	180.00		180.00 ✓
10 CD-01226	HON FREED GB7 HYBRID COND W/DES			KB	1	530.00		530.00 ✓

Rate: 1 SGD: 1,000,000 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 2,175.00 SGD

DISC 0.00% (-) SGD

GST 7% 152.25 SGD

AMOUNT 2,327.25 SGD

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Printed on: 28/11/2019 19:18:44

CUSTOMER COPY

Customer Signature & Stamp



8K 5025, Ang Mo Kio Ind Park 2 #01-55/57 S (569528) Tel: 6482 3369 Fax: 6481 1187

No. 13 Kall Bull Rd 4 #01-27 Barlow Biz Centre S (417807) Tel: 6395 3389 Fax: 6385 3329

No. 5 Soon Lee St #01-28 Pioneer Point S (627607) Tel: 6252 3389 Fax: 6275 3389

No. 21 Toh Guan Rd East #01-33 Toh Guan Centre S (608809) Tel: 67683389 Fax: 6319 2464



LOCAL

Page 1 of 1