

# JAE

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: 63625977

Email: jaeauto@pacific.net.sg

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

CHENG HOE MOTOR PTE LTD  
BLK 1019 #01-374  
YISHUN IND PARK A S(768761)

TEL: 67556142 / 67586163 FAX: 67557719  
ATTN: MR. ANG/DORLYN

TAX INVOICE : AR201912-11375  
DATE : 23/12/2019  
CUSTOMER ID : CHE002  
VEH REG. NO. : SMR9319Z  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : SGD

| SQ STOCKID     | DESCRIPTION             | SK Loc | QTY | U/PRICE | AMOUNT |
|----------------|-------------------------|--------|-----|---------|--------|
| 1. 51647211519 | HEADLAMP LOWER PANEL LH | U2     | 1   | 145.00  | 145.00 |

SUPPLIER

Arrange By: clyud

Driver: clyud



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

# JAE

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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

CHENG HOE MOTOR PTE LTD  
BLK 1019 #01-374  
YISHUN IND PARK A S(768761)

TEL: 67556142 / 67586163 FAX: 67557719  
ATTN: MR. ANG/DORLYN

TAX INVOICE : AR201912-11315  
DATE : 21/12/2019  
CUSTOMER ID : CHE002  
VEH REG. NO. : SMR9319Z  
TERMS : 30 days  
PO NO. :  
PAGE NO. : Page 1 of 2  
CURR. : SGD

| SQ STOCKID                 | DESCRIPTION                 | SK Loc | QTY | U/PRICE | AMOUNT |
|----------------------------|-----------------------------|--------|-----|---------|--------|
| 1. 51117304057 F06         | FRT BUMPER LOWER GRILLE     | CC     | 1   | 70.00   | 70.00  |
| 2. 51767211920 F06 F12 F13 | BONNET SEAL                 | CC     | 1   | 40.00   | 40.00  |
| 3. 63177234928 F06 F13     | LED FOGLAMP RH              | CC     | 1   | 260.00  | 260.00 |
| 4. 51117211474 F06 F13     | ENGINE OIL COOLER GRILLE RH | CC     | 1   | 62.00   | 62.00  |
| 5. 51117304060 F06 F13     | FOG LAMP COVER RH           | CC     | 1   | 62.00   | 62.00  |
| 6. 51137224771 F06 F13     | FRT NUMBER PLATE GARNISH    | CC     | 1   | 68.00   | 68.00  |
| 7. 51647211520 F06 F12     | SUPPORT PANEL RH            | CC     | 1   | 145.00  | 145.00 |

UJ

CONTINUE NEXT PAGE

[P] 23/12/2019 09:27:53

Goods Sold are not refundable for Cash

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

Goods Received in Good Order

Signature / Co Stamp / Date

SUB-TOTAL : 145.00  
ADD GST 7.00 % 10.15  
TOTAL AMOUNT SGD : 155.15  
[E] 23/12/2019 9:26:29AM

[P] 23/12/2019 9:27:01AM

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: RANDY

This is computer generated document.  
No signature is required.



ORIGINAL

[E] 21/12/2019 1:50:58PM



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 CARRIAGES CENTRE  
SINGAPORE 737669 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg

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

CHENG HOE MOTOR PTE LTD

BLK 1019 #01-374

YISHUN IND PARK A S(768761)

TEL: 67556142 / 67586163 FAX: 67557719

ATTN: MR. ANG/DORLYN

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

WIPER BLADES  
Dep Direct 8417 8791 / 8746 9006



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

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

TAX INVOICE : AR201912-11316

DATE : 21/12/2019

CUSTOMER ID : CHE002

VEH REG. NO. : SMR9319Z

TERMS : 30 days

PO NO. : Page 1 of 1

PAGE NO. : SGD

CURR. : SGD

SQ STOCKID DESCRIPTION SKLoc QTY UPRICE AMOUNT

1. 63127358359 H/LAMP LED LH 1 3850.00 3,850.00

F06 F13 SUPPLIER

SUB-TOTAL : 3,850.00

ADD GST 7.00 % 269.50

TOTAL AMOUNT SGD : 4,119.50

[E] 21/12/2019 1:56:29PM

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 : QIANG

This is computer generated document.

No signature is required.

ORIGINAL

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 SUNGELI 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

CHENG HOE MOTOR PTE LTD

BLK 1019 #01-374

YISHUN IND PARK A S(768761)

TEL: 67556142 / 67586163 FAX: 67557719

ATTN: MR. ANG/DORLYN

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

WIPER BLADES  
Dep Direct 8417 8791 / 8746 9006



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

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

TAX INVOICE : AR201912-11315

DATE : 21/12/2019

CUSTOMER ID : CHE002

VEH REG. NO. : SMR9319Z

TERMS : 30 days

PO NO. : Page 2 of 2

PAGE NO. : SGD

CURR. : SGD

SQ STOCKID DESCRIPTION SKLoc QTY UPRICE AMOUNT

8. 63127358360 H/LAMP LED RH 1 3850.00 3,850.00

F06 F13 CC CC2-K-07B

SUB-TOTAL : 4,557.00

ADD GST 7.00 % 318.99

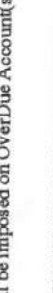
TOTAL AMOUNT SGD : 4,875.99

[E] 21/12/2019 1:50:58PM

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 : QIANG

This is computer generated document.

No signature is required.

Signature / Co Stamp / Date

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. **8173040**

|               |             |          |               |
|---------------|-------------|----------|---------------|
| DATE          | 23/12/2019  | PAGE     | 1             |
| TERM          | 30 Days Net | SALESMAN | Ong Hai Choon |
| CUSTOMER REF. | SMR9319E    | OUR REF. | 20705         |

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

#### ACCOUNT NUMBER: CHEONGH2 TIME:15:59

CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761

768761  
 Telephone No : 67556142

ROUTE  
SK2

DELIVER TO :

CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761



| PART NO.             | PARTICULARS                     | LOC    | QUANTITY | UNIT PRICE | AMOUNT   |
|----------------------|---------------------------------|--------|----------|------------|----------|
| 1 BW51 11 7 282 896  | FR BUMPER W PDC                 | 6I-2A  | 1 PC     | 1,130.00   | 1,130.00 |
| 2 BW51 11 7 211 486  | CARRIER                         | 6F-1A  | 1 PC     | 530.00     | 530.00   |
| 3 BW51 11 7 211 488  | FRT BUMPER IMPACT ABSORBER      | 6G-3CC | 1 PC     | 55.00      | 55.00    |
| 4 BW51 14 7 057 794  | PLAQUE                          | 1D-09F | 1 PC     | 70.00      | 70.00    |
| 5 BW51 13 7 211 921  | RAD GRILLE LH                   | 1E-12E | 1 PC     | 180.00     | 180.00   |
| 6 BW61 67 7 246 087  | HEADLAMP NOZZLE LH F06/F12/F13  | 1D-6F  | 1 PC     | 155.00     | 155.00   |
| 7 BW66 20 9 270 495  | BW66 20 9 270 495 VL/PDC SENSOR | 1C-04G | 1 PC     | 205.00     | 205.00   |
| 8 BW51 11 7 282 911  | COVER                           | 1D-4F  | 1 PC     | 45.00      | 45.00    |
| 9 BW51 11 7 282 912  | COVER NOZZLE                    | 1D-9F  | 1 PC     | 45.00      | 45.00    |
| 10 BW41 35 7 230 577 | FR FENDER LH                    | 6D-6A  | 1 PC     | 45.00      | 45.00    |
| 11 BW41 61 7 228 974 | HOOD                            | 6D-2A  | 1 PC     | 755.00     | 755.00   |
| 12 BW51 23 7 183 763 | LOCK                            | 1D-9G  | 1 PC     | 1,580.00   | 1,580.00 |
| 13 BW51 23 7 183 764 | LOCK                            | 1D-9G  | 1 PC     | 66.00      | 66.00    |
| 14 BW51 23 7 183 762 | LOCK                            | 1E-11E | 1 PC     | 66.00      | 66.00    |
| 15 BW51 23 7 206 453 | BONNET LOCK                     | 1E-11E | 1 PC     | 175.00     | 175.00   |

\*GOODS RECEIVED IN GOOD ORDER AND CONDITION.

\*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



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. **8173040**

|               |             |          |               |
|---------------|-------------|----------|---------------|
| DATE          | 23/12/2019  | PAGE     | 2             |
| TERM          | 30 Days Net | SALESMAN | Ong Hai Choon |
| CUSTOMER REF. | SMR9319E    | OUR REF. | 20705         |

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

**ACCOUNT NUMBER :** CHEONGH2 TIME:15:59  
 CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761

768761  
 Telephone No : 67556142

ROUTE  
 SK2

DELIVER TO :

CHENG HOE MOTOR PTE LTD  
 BLK 1019, YISHUN INDUSTRIAL  
 PARK 1, #01-374/382,  
 SINGAPORE 768761



| PART NO.             | PARTICULARS           | LOC    | QUANTITY | UNIT PRICE | AMOUNT |
|----------------------|-----------------------|--------|----------|------------|--------|
| 16 BW51 23 7 183 765 | OPERATOR              | 1D-05G | 1 PC     | 45.00      | 45.00  |
| 17 BW51 23 7 183 773 | BOWDEN CABLE, HOOD FR | 1D-09G | 1 PC     | 45.00      | 45.00  |
| 18 BW64 50 9 391 489 | CONDENSER AI          | 6D-07B | 1 PC     | 760.00     | 760.00 |
| 19 BW17 11 8 615 454 | RADIATOR              | 6D-2C  | 1 PC     | 680.00     | 680.00 |
| 20 BW51 64 7 211 508 | AIR DUCT CENTRE       | 6D-6B  | 1 PC     | 255.00     | 255.00 |

GOODS RECEIVED IN GOOD ORDER  
 AND CONDITION.

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 \*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

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.

8173118

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

ACCOUNT NUMBER: CHEONGH2 TIME:13:01  
CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761  
768761  
Telephone No : 67556142

ROUTE  
SK2

**DELIVER TO :**

CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761



| PART NO.            | PARTICULARS                      | LOC     | QUANTITY | UNIT PRICE        | AMOUNT   |
|---------------------|----------------------------------|---------|----------|-------------------|----------|
| 1 BW51 74 7 211 518 | 214790/AIR DUCT RH               |         | 1 PC     |                   | ✓ 68.00  |
| 2 BW17 13 7 647 283 | EXP.TANK                         | 6E-2B   | 1 PC     | Suppitem { 68.00  | ✓ 145.00 |
| 3 FC76220465-10     | BW83 29 0 429 576 A/PENTOSIN CHF | counter | 2 PCS    | 20.00             | ✓ 40.00  |
| 4 BW61 67 7 246 088 | HighPressNoz                     | 1D-6F   | 1 PC     | 155.00            | ✓ 155.00 |
| 5 BW66 20 9 270 495 | 214790/PDC SENSOR                | 1C-04G  | 1 PC     | 205.00            | ✓ 205.00 |
| 6 BW51 64 7 200 689 | RAD TOP PANEL FR PIECE           | 6D-2B   | 1 PC     | Suppitem → 165.00 | ✓ 165.00 |

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

|            |     |        |
|------------|-----|--------|
| TOTAL      | SIN | 778.00 |
| ADD GST    | 7%  | 54.46  |
| AMOUNT DUE | SIN | 832.46 |

SIGN & COMPANY'S STAMP

DATE 24/12/19  
ALL CHEQUES MUST BE MADE PAYABLE TO  
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.

**TAX INVOICE**

INVOICE NO.

8173111

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

ACCOUNT NUMBER: CHEONGH2 TIME:12:38  
CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761  
768761  
Telephone No : 67556142

ROUTE  
SK2

**DELIVER TO :**

CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761



| PART NO.            | PARTICULARS          | LOC   | QUANTITY | UNIT PRICE | AMOUNT   |
|---------------------|----------------------|-------|----------|------------|----------|
| 1 BW51 13 7 211 922 | 214794/RAD GRILLE RH | 6D-4B | 1 PC     | 180.00     | ✓ 180.00 |

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

|            |     |        |
|------------|-----|--------|
| TOTAL      | SIN | 180.00 |
| ADD GST    | 7%  | 12.60  |
| AMOUNT DUE | SIN | 192.60 |

SIGN & COMPANY'S STAMP

DATE 24/12/19  
ALL CHEQUES MUST BE MADE PAYABLE TO  
MIN GHEE AUTO PTE. LTD.



For MIN GHEE AUTO PTE. LTD.



# 明義汽車私人有限公司 MIN GHEE AUTO PTE LTD

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  
mail: info@minghee.com (Main), account@minghee.com (Accounts)  
Website: http://www.minghee.com

## TAX INVOICE

INVOICE NO. 8173214

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

ACCOUNT NUMBER: CHEONGH2 TIME:13:17  
CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761  
768761  
Telephone No : 67556142

ROUTE  
SK2

DELIVER TO :  
CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761



| PART NO.            | PARTICULARS                   | LOC    | QUANTITY | UNIT PRICE | AMOUNT |
|---------------------|-------------------------------|--------|----------|------------|--------|
| 1 MBA124 990 04 92  | RIVET                         | 1E-12C | 25 PCS   | 4.00       | 100.00 |
| 2 BWS1 76 7 211 929 | HEADLAMP PANEL GARNISH LH F12 | 6D-8A  | 1 PC     | 85.00      | 85.00  |

GOODS RECEIVED IN GOOD ORDER  
AND CONDITION.

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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 | 185.00 |
| ADD GST    | 7%  | 12.95  |
| AMOUNT DUE | SIN | 197.95 |

SIGN & COMPANY'S STAMP

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



For MIN GHEE AUTO PTE. LTD.



# 明義汽車私人有限公司 MIN GHEE AUTO PTE LTD

Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564  
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mail: info@minghee.com (Main), account@minghee.com (Accounts)  
Website: http://www.minghee.com

## TAX INVOICE

INVOICE NO. 8173158

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

ACCOUNT NUMBER: CHEONGH2 TIME:10:13  
CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761  
768761  
Telephone No : 67556142

ROUTE  
SK1

DELIVER TO :  
CHENG HOE MOTOR PTE LTD  
BLK 1019,YISHUN INDUSTRIAL  
PARK 1,#01-374/382,  
SINGAPORE 768761



| PART NO.            | PARTICULARS | LOC    | QUANTITY | UNIT PRICE | AMOUNT |
|---------------------|-------------|--------|----------|------------|--------|
| 1 BWS1 11 1 908 077 | RIVET       | 1E-12B | 30 PCS   | 2.00       | 60.00  |

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

|            |     |       |
|------------|-----|-------|
| TOTAL      | SIN | 60.00 |
| ADD GST    | 7%  | 4.20  |
| AMOUNT DUE | SIN | 64.20 |

SIGN & COMPANY'S STAMP

DATE  
ALL CHEQUES MUST BE MADE PAYABLE TO



For MIN GHEE AUTO PTE. LTD.