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: 58 SUNGEI KADUT LOOP
SINGAPORE 729501
TEL: 63682008 FAX: 62690836
Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741 M

GOLDBELL ENGINEERING PTE LTD
NO.10 TUAS AVE 18

SINGAPORE 629887
TEL : 68640695 FAX : 8611927
ATTN : BRIAN

""""SEND TO 53 PAYA UBI #02-24"""""" PRINT DO.

TAX INVOICE	:	AR202011-02902
DATE	:	06/11/2020
CUSTOMER ID	:	GOL004
VEH REG. NO.	:	GBG4808A
TERMS	:	**30 days**
PO NO.	:	
PAGE NO.	:	Page 1 of 1
CURR.	:	SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N62022-JX51H M20 NV200	FRT BUMPER	MO SUPPLIER	1	350.00	350.00

SUB-TOTAL :	350.00
ADD GST 7.00 %	24.50
TOTAL AMOUNT SGD :	**374.50**

E. & O.E

[P] 07/11/2020 09:57:03 [E] 06/11/2020 3:20:31PM

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 : JOE

AR202011-02902

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

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

Dept Direct: 6305 9610 Dept Direct: 6305 9611 Dept Direct: 6417 9792
Dept Direct: 6417 9794 Dept Direct: 6417 9795 Dept Direct: 6417 9796 Dept Direct: 64

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

GOLDBELL ENGINEERING PTE LTD
NO.10 TUAS AVE 18

SINGAPORE 629887
TEL : 68640695 FAX : 8611927
ATTN : BRIAN
""""""SEND TO 53 PAYA UBI #02-24"""""""" PRINT DO.

Send

DELIVERY ORDER	:	AR202011-02902
DATE	:	06/11/2020
CUSTOMER ID	:	GOL004
VEH REG. NO.	:	GBG4808A
TERMS	:	30 days
PO NO.	:	
PAGE NO.	:	Page 1 of 1
CURR.	:	SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N62022-JX51H M20 NV200	FRT BUMPER	MO SUPPLIER	1		

INSPECTED - OK

Picker : ____________________

Co-ord : ____________________

Pre-Delivery Check - Local Sales

SUB-TOTAL :
ADD GST 5% :
E. & O.E TOTAL AMOUNT SGD :

[P] 06/11/2020 3:35:36PM
[E] 06/11/2020 3:20:31PM

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 : JOE

AR202011-02902

This is computer generated document.
No signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL