

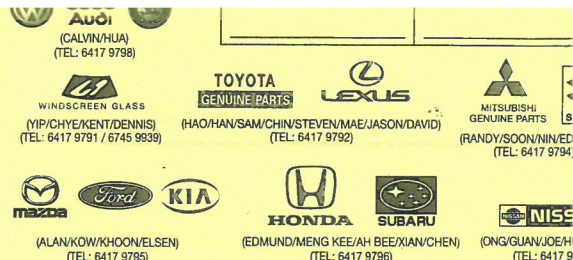


日美汽車私人有限公司 JAE AUTO PTE LTD

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



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.

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	1	350.00	350.00
		SUPPLIER			

SUB-TOTAL : 350.00
ADD GST 7.00 % 24.50

E. & O.E TOTAL AMOUNT SGD : 374.50

[P] 07/11/2020 09:57:03

Goods Sold are not refundable for Cash.

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

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

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : JOE



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 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 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

Dept Direct: 6417 9797

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.

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

SO 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

Goods Sold are not refundable for Cash.

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

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

JAE Auto Pte. Ltd.

Sales Executive: JOE

This is computer generated document.
No signature is required.



* A R 2 0 2 0 1 1 - 0 2 9 0 2 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date