

TAX INVOICE

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

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

ACCOUNT NUMBER : TONGLUC1 TIME:09:20
 TONG LUCK AUTO PTE LTD
 160, SIN MING DRIVE #07-01
 SIN MING AUTOCITY
 SINGAPORE 575722
 Telephone No: 62500088

ROUTE
 SM1

DELIVER TO :

TONG LUCK AUTO PTE LTD
 160, SIN MING DRIVE #07-01
 SIN MING AUTOCITY
 SINGAPORE 575722

INVOICE NO. 8200420

DATE	06/11/2020	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	GBG6355B	OUR REF.	50579

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA447 740 39 00 64	REAR-END DOOR	6A-2A	1 PC	1,450.00	1,450.00
2 MBA447 820 06 64	STRIP LIGHTING	1C-5G	1 PC	550.00	550.00
3 MBA447 816 02 16	MERCEDES STAR	1B-6H	1 PC	48.00	48.00
4 MBA447 885 18 25 9851	TRIM BUMPER	4B-1AA	1 PC	980.00	980.00
5 MBA447 817 03 14	MODEL PLATE	1B-6H	1 PC	62.00	62.00
6 MBA447 817 15 14	MODEL PLATE	1B-6H	1 PC	52.00	52.00
7 MBA447 817 44 00	MODEL PLATE	1B-6H	1 PC	38.00	38.00
8 MBA447 885 15 22	COVER BUMPER AREA	3A-3D	1 PC	98.00	98.00
				TOTAL	3,278.00
				ADD GST	229.46
				AMOUNT DUE	3,507.46

GOODS RECEIVED IN GOOD ORDER AND CONDITION.
 *GOODS SOLD ARE NOT RETURNABLE.
 *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
FDK
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.

JE-Graphics PTE LTD

48 Toh Guan Road East
#08-123 EnterpriseHub
Singapore 608586
Tel: 6316-7246 Fax: 6316-7248
E-MAIL: sales@jegraphics.com.sg
GST REG NO.: 200504725D
CO REG NO.: 200504725D

TO: TONG LUCK AUTO PTE LTD

TAX INVOICE : 20200318

DATE : 20/11/2020
P/O :
D/O :
TERMS : CASH
SALESMAN CODE : PN
PAGE NO. : 001

ATTN : Terence Tan
TEL/FAX : 9623 5378

NO.	DESCRIPTION	QTY UOM	UNIT-PRICE	AMOUNT
			SGD	SGD
	GRAPHIC/BARCODE REINSTATEMENT ON GEG6355B MERC VITO	1.000 LOT	850.00	850.00

TO REINSTATE GRAPHIC / BARCODE WORK ON REAR DOOR

JE REF: JE/2020/11044

SUB-TOTAL	850.00
ADD 7.00% GST	59.50
TOTAL	909.50

SINGAPORE DOLLARS: NINE HUNDRED & NINE AND CENTS FIFTY ONLY

Cheque should be crossed and made payable to JE-Graphics PTE LTD.
1.5% interest shall be charged for all overdue invoices. Discrepancies if any, should be verified within 7 days from date hereof. Deposit are not refundable & transferable.

E. & O.E

JE-Graphics PTE LTD

