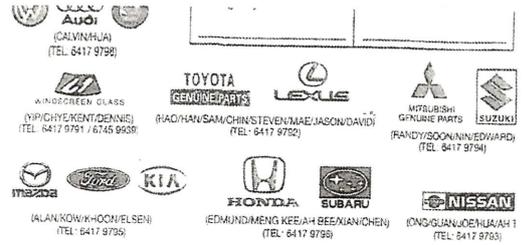


JAE

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: 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
BLK 1010, BUKIT MERAH LANE 3, #01-117

SINGAPORE 159724
TEL : 68640939 /8603816/5 FAX : 68621347
ATTN : BRIAN

TAX INVOICE : AR202103-02630
DATE : 05/03/2021
CUSTOMER ID : GOL004
VEH REG. NO. : 9GG222G
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID
1. 175361-S0291
GS350-GRL10

DESCRIPTION
FRONT FENDER "T" LOGO (RHS) 12"

StkLoc	QTY	U/PRICE	AMOUNT
CC	2	172.50	345.00
CC12-N-02B1			

SUB-TOTAL : 345.00
ADD GST @ 6% : 24.15

E. & O.E

TOTAL AMOUNT SGD : 369.15

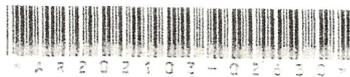
[P] 05/03/2021 10:48:48

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 : JASON



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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)
 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)

TAX INVOICE : AR202102-01538
 DATE : 03/02/2021
 CUSTOMER ID : GOL004
 VEH REG. NO. : SGG222G
 TERMS : 30 DAYS
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

GOLDBELL ENGINEERING PTE LTD
 NO.10 TUAS AVE 18

SINGAPORE 629887
 TEL : 68640939 /8603816/5 FAX : 68621347
 ATTN : BRIAN

SEND:#01-33 KAKI BUKIT AUTOHUB <<<<<<<<SUCCESS (PRINT
 DO <<<<<<)

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T75601-48040 RX200T-AGL25	FRT FENDER PROT ARCH RH	CC CC12-O-03C1	1	172.50	172.50

SUB-TOTAL : 172.50
 ADD GST 7.00 % 12.08

E. & O.E TOTAL AMOUNT SGD : 184.58

[P] 05/03/2021 10:47:48

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 : JASON



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司
JAE AUTO PTE LTD

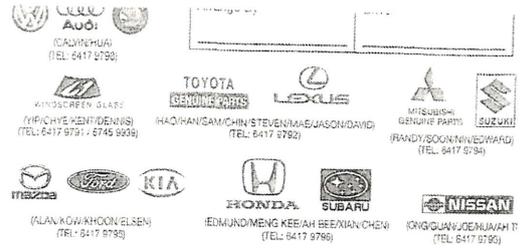
Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
 TEL: 67453833 FAX: 67454442, 67450816 (Account)
 WAREHOUSE: 58 SUNGEI KADUT LOOP
 SINGAPORE 729501
 TEL: 63682008 FAX: 62690836
 Email: jaeauto@pacific.net.sg
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741 M

GOLDBELL ENGINEERING PTE LTD
 NO.10 TUAS AVE 18

SINGAPORE 629887
 TEL : 68640695 FAX : 8611927
 ATTN : BRIAN

SEND:#01-33 KAKI BUKIT AUTOHUB <<<<<<<<SUCCESS (PRINT
 DO <<<<<<)

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T87910-48690 AGL20	SIDE MIRROR RH	U1	1	950.00	950.00 ✓
2. T69030-78030 AGL25	FRONT DOOR LOCK RH	U1	1	322.00	322.00 ✓



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

TAX INVOICE : AR202012-02454
 DATE : 07/12/2020
 CUSTOMER ID : GOL004
 VEH REG. NO. : SGG222G
 TERMS : 30 days
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SUB-TOTAL : 1,272.00
 ADD GST 7.00 % 89.04

E. & O.E TOTAL AMOUNT SGD : 1,361.04

[P] 05/03/2021 10:46:31

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 : JASON



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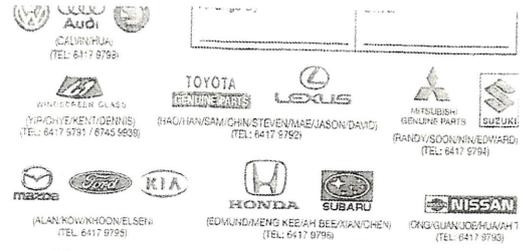
Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司
JAE AUTO PTE LTD

Bik 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 : 68640939 /8603816/5 FAX : 68621347
 ATTN : BRIAN

SEND:#01-33 KAKI BUKIT AUTOHUB <<<<<<<<SUCCESS (PRINT
 DO <<<<<<)

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

TAX INVOICE : AR202012-09825
 DATE : 22/12/2020
 CUSTOMER ID : GOL004
 VEH REG. NO. : SGG222G
 TERMS : 30 DAYS
 PO NO. :
 PAGE NO. : Page 1 of 1
 CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T67003-48190 RX200T-AGL25	RR DOOR RH	CC	1	800.00	800.00 ✓
2. T53802-48140 RX200T-AGL25	FRT FENDER LH	CC13-F1-5A	1	460.00	460.00 ✓
3. T75751-48020 RX200T-AGL25	DOOR FRAME S/MLDG FRH	CC14-I-05B	1	250.00	250.00 ✓
4. T75602-48050 RX200T-AGL25	FRT FENDER PROT ARCH LH	CC12-H-2B1	1	180.00	180.00 ✓
		CC12-O-03C2			

SUB-TOTAL : 1,690.00
 ADD GST 7.00 % 118.30

E. & O.E TOTAL AMOUNT SGD : 1,808.30

[P] 05/03/2021 10:46:37

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 : JASON



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No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



L S TYRES & AUTOMOTIVE PTE LTD

53 UBI AVE #01-04/05 PAYA UBI INDUSTRIAL PARK S408934 TEL: 6744 4280 FAX: 6748 3822
Email: enquiry@lstauto.com

Tax Invoice No: LS191737

Date: 16 Feb 21

**Invoice To:
CASH**

**Credit Terms: Cash
Vehicle Type:
Vehicle Model:
Vehicle Number: SGG222G**

DESCRIPTION	QTY	PRICE
VOSSEN Wheels 22"	3	\$4000

TOTAL \$4000.00
7 % GST \$280.00
GRAND TOTAL \$4280.00

Sold By

Customer Signature



ZG PTE LTD

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67477100

Reg.No.: 201317155Z

Invoice : I-009376

SUCCESS UNITED PTE LTD

2 KAKI BUKIT AVE 2

#01-33 KAKI BUKIT AUTOHUB

SINGAPORE 417921

TEL : 67461515/97779007

FAX : 67485015

Date In : 02/03/2021

Date Out :

Vehicle Num. : SGG222G

Make/Model : LEXUS RX200

Mileage(KM) : 76,007

PO/WO/RO# :

Ref./Remark :

S/N	Quantity	Particular	U/ Price S\$	Amount S\$
1	1.0	X: 4 WHEELS ALIGNMENT	50.00	50.00

SINGAPORE DOLLAR FIFTY ONLY

E. & O.E

Customer's Signature/Co. Stamp

ZG PTE. LTD.

Total	S\$	50.00
Discount	S\$	0.00
Net Total	S\$	50.00

Terms: Net 7 days

Notes :

All cheques should be crossed and made payable to ZG PTE. LTD.

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise it is assumed that this bill is accepted as correct.

CASH SALES / WORK ORDER

MENG RECOVERY SERVICES

24 HOURS TOWING SERVICE

Blk 1002 Eunos Ave 4 #01-21 & Eunos Industrial Estate
Singapore 409793

HOTLINE: 9129 1935

NO. 2012

车号 _____ Date: _____
 Messrs: Yew Teo Ah
 车号 _____ 车型 _____
 Vehicle No: 276 232 W Model No: _____
 由 _____ 到 _____
 From: Yew Teo Ah To: _____
 时间(日/夜) _____
 Time (day/night): _____
 其他 _____
 Others: _____
 CASH \$: 140.00 ACC M/S C/W D/W

注意：本公司所拖之车辆，在拖行中如有任何损失或破坏，一概由车主自行负责。
 NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to Your vehicle whilst being towed.

 Received Signature

 for MENG RECOVERY SERVICES