

TAX INVOICE

Invoice To

#01-26/25/24

SINGAPORE 408711

SPECIALISTS MOTOR PTE LTD BLK 3018A UBI RD 1

W0940

INVOICE NO: KB190732

**DATE:** 30-11-2020 15:37

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SALESMAN: LAM CHEE HOU

TERMS: 30 DAYS

PO REF:

SNO	ITEMCODE	DESCRIPAION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	Q3C CIM		(SGD)	(SGD)
1	212 880 3000 9999	BUMPER FRT (AVANTGRADE)	1	715.00	715.00
2	212 820 2539	XENON H/LAMP LH	1	2,300.00	2,300.00
3	003 990 9497	BLIND RIVET	14	3.00	42.00
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Products received and checked to be in good condition

SUB-TOTAL

3,057.00

ADD G.S.T 7%

213.99

TOTAL (SGD)

3,270.99

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD. Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited. Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.





Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

www.goldenlink.com.sg

Tel: Bukit Merah 6337 1133 | Kakit Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380

Fax: 6339 5618



TAX INVOICE



Invoice To

SPECIALISTS MOTOR PTE LTD BLK 3018A UBI RD 1 W0940

#01-26/25/24 SINGAPORE 408711 **INVOICE NO: KB190778** 

**DATE**: 30-11-2020 17:58

**PAGE**: 1 / 1

SALESMAN: LAM CHEE HOU

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE Remark :	DESCRIPTION Q3C	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	204 869 0200	WIPER TANK	1	90.00	90.00

Products received and checked to be in good condition

 SUB-TOTAL
 90.00

 ADD G.S.T 7%
 6.30

 TOTAL (SGD)
 96.30

Customer's Signature / Company Stamp

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