



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 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

DING AUTO PTE LTD
BLK 10 #01-20/22
SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645
TEL : 64521208 FAX : 64520614
ATTN : KENNETH 92313123

TAX INVOICE : AR202012-07835
DATE : 17/12/2020
CUSTOMER ID : DIN001
VEH REG. NO. : XE5209Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	MC974241	FR BUMPER	MO	1	2250.00	2,250.00
			SUPPLIER			
2.	MC975491	COVER,FR BUMPER,CTR LH	MO	1	115.00	115.00
			SUPPLIER			
3.	MC975506	COVER,FR BUMPER,CTR RH	MO	1	115.00	115.00
			SUPPLIER			
4.	MC975521	BEZEL,HEADLAMP,LH	MO	1	260.00	260.00
			SUPPLIER			
5.	MC975612	GRILLE ASSY,FR UNDER	MO	1	135.00	135.00
			SUPPLIER			
6.	ML272548	COVER,FR BUMPER-CTR	MO	1	350.00	350.00
			SUPPLIER			
7.	MX930370	HEADLAMP LH	MO	1	720.00	720.00
			SUPPLIER			

SUB-TOTAL : 3,945.00
ADD GST 7.00 % 276.15

E. & O.E TOTAL AMOUNT S\$: 4,221.15

[P] 22/12/2020 13:00:02

[E] 17/12/2020 2:01:48PM

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 : EDWARD



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



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Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
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DING AUTO PTE LTD
BLK 10 #01-20/22
SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645
TEL : 64521208 FAX : 64520614
ATTN : KENNETH 92313123

TAX INVOICE : AR202012-08214
DATE : 18/12/2020
CUSTOMER ID : DIN001
VEH REG. NO. : XE5209Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	ML272459 FV70	STAY,HEADLAMP-LH	MO SUPPLIER	1	300.00	300.00

SUB-TOTAL : 300.00
ADD GST 7.00 % 21.00

E. & O.E TOTAL AMOUNT S\$: 321.00

[P] 22/12/2020 13:00:11

[E] 18/12/2020 11:58:01AM

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 : EDWARD



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DING AUTO PTE LTD
BLK 10 #01-20/22
SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645
TEL : 64521208 FAX : 64520614
ATTN : KENNETH 92313123

TAX INVOICE : AR202012-08361
DATE : 18/12/2020
CUSTOMER ID : DIN001
VEH REG. NO. : XE5209Y
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	MX934343	FOG LAMP,FR LH	CC	1	260.00	260.00
2.	MC975657	COVER,FR BUMPER,SIDE LH	CC	1	95.00	95.00
			CC11-I-04C			

SUB-TOTAL : 355.00
ADD GST 7.00 % 24.85

E. & O.E

TOTAL AMOUNT S\$: 379.85

[P] 22/12/2020 13:00:19

[E] 18/12/2020 2:50:16PM

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 : EDWARD



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