

TAX INVOICE

INVOICE NO. **8205442**

DATE	29/12/2020	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLG5352Y	OUR REF.	19714

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

ACCOUNT NUMBER : TONG LUC1 TIME:14:25
TONG LUCK AUTO PTE LTD
160,SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722

575722
Telephone No : 62500088

ROUTE
SM2

DELIVER TO :

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

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA253 885 23 25	TRIM BUMPER	2D-2C	1 PC	380.00	380.00
2 MBA205 490 04 00	TAIL PIPE	1D-8D	1 PC	320.00	320.00
3 MBA253 885 26 01	BRACKET	1B-1L	1 PC	78.00	78.00
4 MBA253 885 95 00	TRIM BUMPER LOWER	3D-2C	1 PC	420.00	420.00
5 MBA253 540 37 00	ELECTRICAL WIRING HARNESS	1D-2A	1 PC	115.00	115.00
6 MBA000 905 55 04	DISTANCE SENSOR	1E-9C	1 PC	138.00	138.00
7 MBA253 885 72 01	BRACKET	1E-1J	6 PCS	75.00	75.00
8 MBA000 542 12 51	DECOUPLING RING	1A-01F		8.00	48.00

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



Stockists

SIGN & COMPANY'S STAMP

transfer confirmation to

account@minghee.com

*Please send a screen shot of your payment!

Account No.: 503-309-511-3

Branch Code: 046

Name of Bank: United Overseas Bank

Account Name: Min Ghee Auto Pte Ltd

Payment via telegraphic transfer to

TOTAL SIN 1,574.00
ADD GST 7% 110.18
AMOUNT DUE SIN 1,684.18

For MIN GHEE AUTO PTE. LTD.

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

MOTOWA HONDA TOYOTA KANAE

BMW FUCHS KANAE

KIA HYUNDAI