

TAX INVOICE

INVOICE NO. **8211334**

DATE	27/02/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SMP7790T	OUR REF.	37681

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

ACCOUNT NUMBER: TONGLUC1 TIME: 08:38
 TONG LUCK AUTO PTE LTD
 160 SIN MING DRIVE #07-01
 SIN MING AUTOCITY
 SINGAPORE 575722
 Telephone No: 62500088

ROUTE
SML

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 MBA177 880 56 00 9999	TRIM BUMPER		1 PC	880.00	880.00
2 MBA177 906 72 00	REAR LAMP COMBINATION		1 PC	450.00	450.00
3 MBA000 542 12 51	DECOUPLING RING	1A-01F	6 PCS	8.00	48.00
4 MBA177 885 10 00	BRACKET		1 PC	98.00	98.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor



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

TOTAL	SIN	1,476.00
ADD GST	7%	103.32
AMOUNT DUE	SIN	1,579.32

SIGN & COMPANY'S STAMP



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

For **MIN GHEE AUTO PTE. LTD.**