明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
3, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8219631

DATE	14/06/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	GBH101B	OUR REF.	27907

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

ACCOUNT NUMBER : GOLDBEL1 TIME:10:31
GOLDBELL ENGINEERING PTE LTD.
8,TUAS AVE 18
SINGAPORE 638892

CHANGI COST CENTRE CODE:0 638892
Telephone No : 68610007

ROUTE

DELIVER TO :
GOLDBELL ENGINEERING PTE LTD.
SEND TO GOLDBELL ALEXANDRA
BUKIT MERAH LANE 3 #01-117
BLK 1010

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA447 885 08 25 9999	TRIM, BUMPER 0281	4B-2B	1 PC	816.00	816.00
2 MBA447 880 07 24	CONNECTION BAR 0352	1B-5G	1 PC	53.00	53.00
3 MBA447 880 03 16 9051	REINFORCEMENT 0344	1A-2K	1 PC	60.00	60.00
4 MBA447 684 02 77	TRIM PANEL WHEEL HOUSING 0842	3A-3D	1 PC	95.00	95.00
5 MBA447 885 01 36 9051	SUPPORT 0293	3B-5C	1 PC	70.00	70.00
6 MBA126 994 13 45	CLIP NUT 0367	1E-11C	5 PCS	3.00	15.00
~~7 MBA447 906 25 01~~	~~LAMP UNIT~~	~~6BB-3C~~	~~1 PC~~	~~1,980.00~~	~~1,980.00~~
8 MBA447 906 26 01	HEAD LAMP RH 0562	6BB-3C	1 PC	1,980.00	1,980.00
9 MBA447 620 06 30	CROSS MEMBER 0340	3B-1A	1 PC	456.00	456.00
10 MBA447 880 77 01 64	MBA447 880 77 01/HOOD 0471	6A-1A	1 PC	1,020.00	1,020.00
11 MBA447 501 13 01	CHARGE AIR COOLER, AIR 8730	1E-7L	1 PC	580.00	580.00
12 MBA447 401 03 01 7X45	DISK WHEEL 9552		1 PC	620.00	620.00
13 MBA447 766 10 37	GUIDE RAIL 1843		1 PC	98.00	98.00
14 MBA447 737 02 60 7386	TRIM, COMP. SLIDING DOOR 2011		1 PC	75.00	75.00
15 MBA447 630 27 00	PANELING, SIDE WALL 3481		1 PC	880.00	880.00

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
HDK
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	
ADD GST	
AMOUNT DUE	

SIGN & COMPANY'S STAMP

DATE

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

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

3, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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TAX INVOICE

INVOICE NO.	8219631

DATE	14/06/2021	PAGE	2
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	GBH101B	OUR REF.	27907

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

ACCOUNT NUMBER : GOLDBEL1 TIME:10:31
GOLDBELL ENGINEERING PTE LTD.
8,TUAS AVE 18
SINGAPORE 638892

CHANGI COST CENTRE CODE:0 638892
Telephone No : 68610007

ROUTE

DELIVER TO :
GOLDBELL ENGINEERING PTE LTD.
SEND TO GOLDBELL ALEXANDRA
BUKIT MERAH LANE 3 #01-117
BLK 1010

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
16 MBA447 731 09 00	DOOR SEALING, CIRCUMF. 1809		1 PC	220.00	220.00
17 MBA000 991 71 71	FASTENING CLIP 2039		15 PCS	2.50	37.50
18 MBA447 730 29 06	REINFORCEMENT 2197		1 PC	90.00	90.00
19 MBA447 680 31 06 9051	TRIM, ENTRANCE 2195		1 PC	250.00	250.00
20 MBA447 860 02 02 9116	FRONT PASSENGER AIRBAG 6325	1O-4J	1 PC	1,850.00	1,850.00
21 MBA000 860 14 02 9116	DRIVER'S AIRBAG 7445	1O-4J	1 PC	1,850.00	1,850.00
22 MBA447 860 37 85 9C94	SEAT BELT 4661	1O-5J	1 PC	720.00	720.00
23 MBA447 860 25 85 64 9C94	SEAT BELT 4663		1 PC	720.00	720.00
24 MBA447 860 07 00 9C94	SEAT BELT 4662	1O-5J	1 PC	720.00	720.00
25 MBA447 900 09 00	CONTROL UNIT 1000	1B-6G	1 PC	1,050.00	1,050.00
26 MBA639 730 06 16 64	MBA639 730 06 16/DOOR HOLDER 1847		1 PC	84.00	84.00
27 MBA447 505 04 30	AIR DUCT 7763 (SUP)	1A-9I	1 PC	108.00	108.00
~~28 MBA447 880 01 27~~	~~SPRING ELEMENT~~	1B-3F	~~1 PC~~	~~30.00~~	~~30.00~~
29 MBA169 504 01 14	BEARING 7768 (SUP)	1E-13C	1 PC	30.00	30.00
30 MBA000 991 21 95	CLIP 7792 (SUP)	1E-13C	1 PC	15.00	15.00

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TOTAL	
ADD GST	
AMOUNT DUE	

SIGN & COMPANY'S STAMP

DATE

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

For MIN GHEE AUTO PTE. LTD.

明義汽车私人有限公司
MIN GHEE AUTO PTE LTD
3, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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TAX INVOICE

INVOICE NO.	8219631

DATE	14/06/2021	PAGE	3
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	GBH101B	OUR REF.	27907

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

ACCOUNT NUMBER : GOLDBEL1 TIME:10:31
GOLDBELL ENGINEERING PTE LTD.
8,TUAS AVE 18
SINGAPORE 638892

CHANGI COST CENTRE CODE:0 638892
Telephone No : 68610007

ROUTE

DELIVER TO :
GOLDBELL ENGINEERING PTE LTD.
SEND TO GOLDBELL ALEXANDRA
BUKIT MERAH LANE 3 #01-117
BLK 1010

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
31 MBA447 880 11 03	BEAM 0930 (sup).	3B-3A	1 PC	245.00	245.00
32 MBA447 500 06 31	BRACKET 7770 (sup) radiator	1C-6C	1 PC	30.00	30.00
33 MBA447 880 04 03	CROSSMEMBER 1001 (sup)	3B-01C	1 PC	235.00	235.00
34 MBA447 760 02 34	BEARING BRACKET 1865 (sup).		1 PC	98.00	98.00
35 MBA447 885 00 64	LINK BLOCK 0932 (sup). → Bumper side brkt.	1A-5F	1 PC	25.00	25.00
36 MBA000 991 94 40	EXPANSION RIVET 0411 (sup)	1D-3B	2 PCS	5.50	11.00
37 MBA004 990 87 12	SCREW 0351 (sup)	1A-01F	3 PCS	5.50	16.50
38 MBA000 885 03 11	MOUNTING PLATE 1007 (sup).	1E-10C	2 PCS	5.50	11.00

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Exclusive Distributor
HDK
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	17,244.00
ADD GST	7%	1,207.08
AMOUNT DUE	SIN	18,451.08

SIGN & COMPANY'S STAMP

DATE

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

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8221309

DATE	24/06/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	GBH101B	OUR REF.	33455

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

ACCOUNT NUMBER : GOLDBEL1 TIME:10:53
GOLDBELL ENGINEERING PTE LTD.
8,TUAS AVE 18
SINGAPORE 638892

CHANGI COST CENTRE CODE:0 638892
Telephone No : 68610007

ROUTE

DELIVER TO :
GOLDBELL ENGINEERING PTE LTD.
SEND TO GOLDBELL ALEXANDRA
BUKIT MERAH LANE 3 #01-117
BLK 1010

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA447 730 43 00	SLIDING DOOR 1781	6A-4A	1 PC	1,800.00	1,800.00

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
HDK
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	1,800.00
ADD GST	7%	126.00
AMOUNT DUE	SIN	1,926.00

SIGN & COMPANY'S STAMP

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

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

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

TAX INVOICE

INVOICE NO.	8222356		
DATE	17/06/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	GBH101B	OUR REF.	31238

ACCOUNT NUMBER : GOLDBEL1 TIME:15:21
GOLDBELL ENGINEERING PTE LTD.
8,TUAS AVE 18
SINGAPORE 638892

CHANGI COST CENTRE CODE:0 638892
Telephone No : 68610007

ROUTE
BRBM1

DELIVER TO :
GOLDBELL ENGINEERING PTE LTD.
SEND TO GOLDBELL ALEXANDRA
BUKIT MERAH LANE 3 #01-117
BLK 1010

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA218 900 73 06	CONTROL UNIT 1008 (Sup).	1B-11G	1 PC	700.00	700.00
2 MBA222 870 07 89	VOLTAGE CONVERTER 0542	1C-04B	1 PC	870.00	870.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
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	1,570.00
ADD GST	7%	109.90
AMOUNT DUE	SIN	1,679.90

SIGN & COMPANY'S STAMP

DATE

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

For MIN GHEE AUTO PTE. LTD.

TLS AUTO ENGINEERING PTE LTD

"BEST SERVICE - BEST PRICE"

TAX INVOICE NO. 31583

BLK 1010 #01-113
BUKIT MERAH LANE 3
SINGAPORE (159724)
TEL: 62727333 FAX: 62727442
CO Reg & GST NO: 201417029N

DATE: 24th June 2021

MK Auto Engineering Pte Ltd
Blk 1010, #01-117
Bukit Merah Lane 3
Singapore 159724
Attention : Account Dept
Tel 97222837

VEHICLE NUMBER	CAR MODEL	MILEAGE	Date Send In	Mechanic	
GBH 101 B	M/B VITO	11237	17-Jun-21		

Descritions	Quantity	Unit price	Amount
To Supply Fuse Box A447 540 43 26 9665 (sup).	1	$ 468.00	$ 468.00
Program Airbag ECU 1004	1	$ 380.00	$ 380.00
Program Headlamp Module, 2H 1003	1	$ 380.00	$ 380.00
Program Headlamp Signal Module, 2H 1005 (Sup)	1	$ 380.00	$ 380.00
Program and Coding Fuse block Module 1006 (Sup.)	1	$ 380.00	$ 380.00
To remove the necessary attachment in connection to it in order to rectify, replace of the above parts and coding with labour charge			

Sub-total	**$ 1,988.00**
GST 7%	**$ 139.16**
Total	**$ 2,127.16**

Received By:	Date	**Payment Mode**

Cheque should be crossed and made payable to 'TLS AUTO ENGINEERING PTE. LTD.'
Any dispute to the invoice / credit note must be made within 14 days.
Interest of 1.5% per month will be charged on all overdue date.