

TAX INVOICE

8, 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

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

ACCOUNT NUMBER : TONGLUC1 TIME:12:35
TONG LUCK AUTO PTE LTD
160, SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722
Telephone No : 62500088

ROUTE
SM2

DELIVER TO :

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

INVOICE NO. 8216121

DATE	14/04/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLP7899B	OUR REF.	62938

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA253 885 04 25	TRIM BUMPER	4B-1AA	1 PC	980.00	980.00
2 MBA253 906 17 01	HEADLAMP UNIT	6B-1B	1 PC	1,850.00	1,850.00
3 MBA253 885 50 03	FENDER TRIM	1D-4J	1 PC	195.00	195.00
4 MBA253 885 01 22	COVER, BUMPER AREA	1B-5I	1 PC	55.00	55.00
5 MBA253 885 24 25	TRIM BUMPER	3D-2C	1 PC	260.00	260.00
6 MBA000 905 55 04	DISTANCE SENSOR	1E-9C	1 PC	138.00	138.00
7 MBA000 542 12 51	DECOUPLING RING	1A-01F	6 PCS	8.00	48.00
TOTAL SIN 3,526.00 ADD GST 7% 246.82 AMOUNT DUE SIN 3,772.82					

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
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 screenshot of your payment/transfer confirmation to
 account@minghee.com

SIGN & COMPANY'S STAMP



For MIN GHEE AUTO PTE. LTD.

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