

# 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:  
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869  
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg  
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M  
PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.



WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9939

Arrange By \_\_\_\_\_ Driver \_\_\_\_\_

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 9798

Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
Forch ( Made in Germany )  
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198

TEL : 67810300 FAX : 67820300  
ATTN : HO 96214666

TAX INVOICE : AR202105-00593  
DATE : 03/05/2021  
CUSTOMER ID : CAR018  
VEH REG. NO. : GBJ1106X  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	NK8515-JX00A/5LH0A M20 1.6DE	AIR BAG	MO SUPPLIER	1	1650.00	1,650.00

432

SUB-TOTAL : 1,650.00  
ADD GST 7.00 % 115.50

E. & O.E TOTAL AMOUNT S\$ : 1,765.50

[P] 03/05/2021 14:02:28  
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 : GUAN



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ORIGINAL

Goods Received in Good Order

*[Signature]*

Signature / Co Stamp / Date

# 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:  
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869  
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg  
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M  
PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.



WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9939

Arrange By Driver

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 9799

Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
Forch ( Made in Germany )  
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198

TEL : 67810300 FAX : 67820300  
ATTN : HO 96214666

TAX INVOICE : AR202105-01059  
DATE : 04/05/2021  
CUSTOMER ID : CAR018  
VEH REG. NO. : GBJ1106X  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N26240-8990B M20	SOCKET <i>Combinator Lamp</i> <i>1017</i>	CC <i>(5)</i> CC9-D-01B4	1	25.00	25.00
2.	N26029-1HM0A E26	SOCKET COVER <i>555-1018 (5)</i>	CC CC9-B-01B3	1	20.00	20.00

SUB-TOTAL : 45.00  
ADD GST 7.00 % 3.15

E. & O E TOTAL AMOUNT S\$ : 48.15

[P] 04/05/2021 11:22:13

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 : GUAN



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

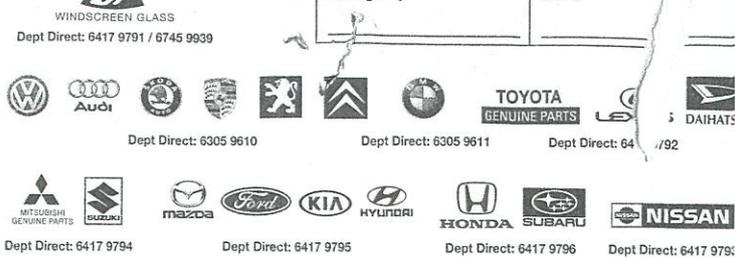
# 日美汽車私人有限公司 JAE AUTO PTE LTD

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:  
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869  
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg  
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.



Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
Forch ( Made in Germany )  
Spark plug: Nippon Denso, NGK (Made in Japan)



CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198

TEL : 67810300 FAX : 67820300  
ATTN : HO 96214666

TAX INVOICE : AR202105-01062  
DATE : 04/05/2021  
CUSTOMER ID : CAR018  
VEH REG. NO. : GBJ1106X  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N26243-CJ00A F15 M20	SOCKET FENDER TOP LAMP 1011	MO II29	1	25.00	25.00
2.	N92118-4M400 Z50 N16 C11 J31	MOUNTING CONDENSER TOP USE 4 PCS 1010	MO	4	8.00	32.00
			SUPPLIER			

SUB-TOTAL : 57.00  
ADD GST 7.00 % 3.99

E. & OE TOTAL AMOUNT S\$ : 60.99

[P] 04/05/2021 11:22:56  
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 : GUAN



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ORIGINAL

Goods Received in Good Order

*[Signature]*  
Signature / Co Stamp / Date

# 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:  
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869  
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg  
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9939



Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
Forch ( Made in Germany )  
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198

TEL : 67810300 FAX : 67820300  
ATTN : HO 96214666

TAX INVOICE : AR202105-01677  
DATE : 05/05/2021  
CUSTOMER ID : CAR018  
VEH REG. NO. : GBJ1106X  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	N62663-JX00B/5LG0A/3LT0 A M20 IMP.	FRT BUMPER LOWER COVER <i>8780</i>	CC CC9-A-04B	1	175.00	175.00

SUB-TOTAL : 175.00  
ADD GST 7.00 % 12.25

E. & OE TOTAL AMOUNT S\$ : 187.25

[P] 05/05/2021 10:51:45

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 : GUAN



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ORIGINAL

Goods Received in Good Order

*[Signature]*

Signature / Co Stamp / Date

# 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:  
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869  
TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg  
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9939



~~PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER: Spark plug: Nippon-Denso, NGK (Made in Japan)~~

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198

TEL : 67810300 FAX : 67820300  
ATTN : HO 96214666

198

Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
Forch ( Made in Germany )  
TAX INVOICE : AR202105-01768  
DATE : 05/05/2021  
CUSTOMER ID : CAR018  
VEH REG. NO. : GBJ1106X  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	N75892-JX00A M20 IMP.	ENGINE UNDER COVER	MO	1	155.00	155.00
2.	N23100-2DL1C/1HS1A M20 I.6	ALTERNATOR ASSY	MO	1	895.00	895.00

SUB-TOTAL : 1,050.00  
ADD GST 7.00 % 73.50

E. & O.E TOTAL AMOUNT S\$ : 1,123.50

[P] 05/05/2021 13:35:27  
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: GUAN



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Goods Received in Good Order

*[Handwritten Signature]*

Signature / Co Stamp / Date

ORIGINAL

# 日美汽車私人有限公司 JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710  
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WAREHOUSE:  
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TEL: 63625226 / 62569633 FAX: 63626977

Email: jaeauto@pacific.net.sg  
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9939



Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
Forch ( Made in Germany )  
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198

TEL : 67810300 FAX : 67820300  
ATTN : HO 96214666

TAX INVOICE : AR202105-02253  
DATE : 06/05/2021  
CUSTOMER ID : CAR018  
VEH REG. NO. : GBJ1106X  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
N21710-JX01A M20 1.6	TANK <i>7787 / 1019 Cooling TANK</i>	MO SUPPLIER	1	85.00	85.00

SUB-TOTAL : 85.00  
ADD GST 7.00 % 5.95

E. & O E TOTAL AMOUNT S\$ : 90.95

[P] 06/05/2021 10:10:54  
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: GUAN



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ORIGINAL

Goods Received in Good Order

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# JAE 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:  
 60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869  
 TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg  
 GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS  
 Dept Direct: 6417 9791 / 6745 9939

TOYOTA GENUINE PARTS LEXUS DAIHAT  
 Dept Direct: 6305 9610 Dept Direct: 6305 9611 Dept Direct: 6417 9792

MITSUBISHI GENUINE PARTS SUZUKI MAZDA Ford KIA HYUNDAI HONDA SUBARU NISSAN  
 Dept Direct: 6417 9794 Dept Direct: 6417 9795 Dept Direct: 6417 9796 Dept Direct: 6417 9798

Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
 Forch ( Made in Germany )  
 Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD  
 BLK 9006 TAMPINES ST 93  
 #01-198

TEL : 67810300 FAX : 67820300  
 ATTN : HO 96214666

TAX INVOICE : AR202105-02646  
 DATE : 06/05/2021  
 CUSTOMER ID : CAR018  
 VEH REG. NO. : GBJ1106X  
 TERMS : 30 DAYS  
 PO NO. :  
 PAGE NO. : Page 1 of 1  
 CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	NB5567-CY79A/70A M20 IMP. 1.6	AIR BAG WIRE	CC CC9-D-01B	1	200.00	200.00

7409

SUB-TOTAL : 200.00  
 ADD GST 7.00 % 14.00

E. & OE TOTAL AMOUNT S\$ : 214.00

[P] 06/05/2021 16:53:48

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 : GUAN



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PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.



WINDSCREEN GLASS  
Dept Direct: 6417 9791 / 6745 9939

Arrange by Driver

TOYOTA GENUINE PARTS LEXUS DAIHATSU  
Dept Direct: 6305 9610 Dept Direct: 6305 9611 Dept Direct: 6417 9792

MITSUBISHI GENUINE PARTS SUZUKI MAZDA FORD KIA HYUNDAI HONDA SUBARU NISSAN  
Dept Direct: 6417 9794 Dept Direct: 6417 9795 Dept Direct: 6417 9796 Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper ( Made in Korea ),  
Forch ( Made in Germany )  
Spark plug: Nippon Denso, NGK (Made in Japan)

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198

TEL : 67810300 FAX : 67820300  
ATTN : HO 96214666

TAX INVOICE : AR202105-02917  
DATE : 07/05/2021  
CUSTOMER ID : CAR018  
VEH REG. NO. : GBJ1106X  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	NK8510-JX00A/JX50A M20 14'	STEERING AIR BAG	MO SUPPLIER	1	1450.00	1,450.00
2	N86884-3LJ0A M20 IMP.	FRT SEAT BELT RH	MO SUPPLIER	1	660.00	660.00
3	N86885-3LJ1A M20 1.6	SEAT BELT LH	MO SUPPLIER	1	660.00	660.00

SUB-TOTAL : 2,770.00  
ADD GST 7.00 % 193.90

E. & OE TOTAL AMOUNT S\$ : 2,963.90

[P] 07/05/2021 11:57:26

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 : GUAN



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ORIGINAL

Goods Received in Good Order

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# 特立機器貿易

## MEGA POWER ENGINEERING & TRADING

Automobile Air Conditioning System Is Our Business

Head Office: 39 Genting Road Singapore 349485 Tel: 6842 3389 Fax: 6842 3373  
Email: mega1989@singnet.com.sg Business Reg. No. 40869100W

### TAX INVOICE

GST Reg# : M8-8002998-3  
Invoice No. : INV 10438647  
Invoice Date : 30-Apr-2021  
Terms : 30 DAYS  
PO No :  
Vehicle No : GBJ1106X  
Chassis No :  
Staff : KUN JIN

Bill To : CAR002

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES STREET 93  
#01-198  
SINGAPORE 528840  
Attn : Account Dept

Ship To : KG1

CAR CITY AUTO CENTRE PTE LTD  
BLK 9006 TAMPINES ST 93  
#01-198  
Attn : HO TOO BOON  
Tel : 67810300

Remarks:

S/NC	DESCRIPTION	MOQ	BIN	WH	QTY	PRICE	SP	TOTAL (SGD)
PO Number :		DO Number :						
1	CM-02654 NIS GRAND LIVINA COMP-7PK/DM3/OD113MM		1A0541 4455	A1	1	550.00		550.00
2	CD-01224 NIS NV200 (P) VAN COND W/DR -JP-KOYO		4466	A1	1	500.00		500.00

Rate : 1 SGD : 1.000000 SGD

Note : Goods sold are not returnable.  
All Brand New compressor sold are without warranty.  
Late payment is subject to 2% interest per month.

SUB-TOTAL	1,050.00	SGD
DISC 0.00%	( - )	SGD
GST 7%	73.50	SGD
AMOUNT	1,123.50	SGD

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### CUSTOMER COPY

Customer Signature & Stamp



Blk 5025, Ang Mo Kio Ind. Park 2 #01-55/57 S(569528) Tel : 6482 3389 Fax : 6481 1187  
No. 13 Kaki Bukit Rd 4 #01-27 Bartley Biz Centre S(417807) Tel : 6385 3389 Fax : 6385 3329

No. 5 Soon Lee St #01-26 Pioneer Point S(627607) Tel : 6252 3389 Fax : 6275 3389  
No. 21 Toh Guan Rd East #01-33 Toh Guan Centre S(608609) Tel : 67663389 Fax : 6316 2464

