

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 9999



Dept Direct: 6305 5610

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

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

PUAN CHEW MOTOR WORK PTE LTD
BLK K NO.12 PANDAN LOOP

SINGAPORE 128219
TEL : 67730073 FAX : 67730928
ATTN : CHEW HP : 96338181

TAX INVOICE : AR202104-11004
DATE : 26/04/2021
CUSTOMER ID : PUA001
VEH REG. NO. : GBG6416J
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	56101-26011	FRT W/S GLASS LHX(CS3A)	MO	1	550.00	550.00
	KDH200 HIACE 05"		1B33			
2.	75531-26070/1	FRT W/S MLD	MO	1	65.00	65.00
	HI-ACE 04"KDH20		1A77B			

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SUB-TOTAL : 615.00
ADD GST 7.00 % 43.05

E. & O.E TOTAL AMOUNT SGD : 658.05

[P] 26/04/2021 16:04:27

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: ANG



* AR 202104-11004 *

Goods Received in Good Order

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



WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



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 9793

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

PUAN CHEW MOTOR WORK PTE LTD
BLK K NO.12 PANDAN LOOP

SINGAPORE 128219
TEL : 67730073 FAX : 67730928
ATTN : CHEW HP : 96338181

TAX INVOICE : AR202104-10998
DATE : 26/04/2021
CUSTOMER ID : PUA001
VEH REG. NO. : GBG6416J
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53301-26080 KDH200/1	FRT BONNET	CC	1	550.00	550.00
2. T53420-26041 KDH200	FRT BONNET HINGE LH	CC	1	55.00	55.00
3. T85315-26100 HIACE-KDH200	WIPER TANK	CC	1	85.00	85.00
4. T52119-26651 HIACE-KDH201 13"	FRT BUMPER	CC	1	220.00	220.00
5. T81145-26842 HIACE-KDH222	HEAD LAMP RH	CC	1	1012.00	1,012.00
6. T81185-26832 KDH201 15--	HEAD LAMP LH	CC	1	1012.00	1,012.00
7. T53802-26031 KDH222	FRT FENDER LH	CC	1	95.00	95.00

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[P] 26/04/2021 16:03:48

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

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9309



Dept Direct: 6205 9810

Dept Direct: 6205 3811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
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TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 2 of 2
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SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. T53201-26082 KDH201	SUPPORT PANEL 11"	CC	1	350.00	350.00
9. T55708-26090/80 KDH200	WIPER GARNISH	CC	1	500.00	500.00
10. T87050-26210 KDH201	RADIATOR ASSY, AIR CONDITIONER	CC	1	1580.00	1,580.00
		C13-B1-3B			

SUB-TOTAL : 5,459.00
ADD GST 7.00 % 382.13

E. & OE

TOTAL AMOUNT SGD : 5,841.13

[P] 26/04/2021 16:03:48

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JAE Auto Pte. Ltd.

Sales Executive : STEVEN



* AR 202104 - 10998 *

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

PUAN CHEW MOTOR WORK PTE LTD
BLK K NO.12 PANDAN LOOP

SINGAPORE 128219

TEL: 67730073 FAX: 67730928

ATTN: CHEW HP: 96338181

TAX INVOICE : AR202104-11106
DATE : 27/04/2021
CUSTOMER ID : PUA001
VEH REG. NO. : GBG6416J
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	88450-261 20DENSO KDH200	A/C CONDENSER (CG 9363)	MO	1	950.00	950.00
			SUPPLIER			

SUB-TOTAL : 950.00
ADD GST 7.00 % 66.50

E. & O.E TOTAL AMOUNT SGD: 1,016.50

[P] 27/04/2021 09:18:23

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive: STEVEN



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WAREHOUSE:

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TEL: 63625226 / 6569633 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.

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Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

PUAN CHEW MOTOR WORK PTE LTD
BLK K NO.12 PANDAN LOOP

SINGAPORE 128219
TEL: 67730073 FAX: 67730928
ATTN: CHEW HP: 96338181

TAX INVOICE : AR202104-11017
DATE : 26/04/2021
CUSTOMER ID : PUA001
VEH REG. NO. : GBG6416J
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T87130-26230 KDH201	A/C BLOWER ASSY	U1 L2-C21-SD	1	1600.00	1,600.00
2.	TD2533-42510 ROC KDH200 M	RAD GRILLE (ROC)	U1 SUPPLIER	1	360.00	360.00
3.	SPZ060-KDH201 KDH201	FOG LAMP SET	U1 SUPPLIER	1	300.00	300.00
4.	16400-30281 KDH201	RADIATOR	U1 SUPPLIER	1	790.00	790.00

SUB-TOTAL : 3,050.00
ADD GST 7.00 % 213.50

E. & O.E TOTAL AMOUNT SGD : 3,263.50

[P] 26/04/2021 16:56:51

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive: STEVEN



* AR202104-11017 *

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PUAN CHEW MOTOR WORK PTE LTD
BLK K NO.12 PANDAN LOOP

SINGAPORE 128219
TEL : 67730073 FAX : 67730928
ATTN : CHEW HP : 96338181

TAX INVOICE : AR202105-10354
DATE : 25/05/2021
CUSTOMER ID : PUA001
VEH REG. NO. : GBG6416J
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 5
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T90467-08180 MCU35	RR BUMPER CENTRE CLIP	CC C14-II-1C2	7	1.80	12.60 ✓
2.	T53112-26040 ROC KDH201	FRT BUMPER LWR GRILLE 11" (ROC)	CC C14-A1-8B	1	72.00	72.00 ✓
3.	T68162-26040 KDH200	FRT DOOR GLASS OUTER MLDG LH	CC CC12-O-11B2	1	57.00	57.00 ✓
4.	T55300-26120-B0 KDH200	DASHBOARD	CC CC12-I-04B1	1	505.00	505.00 ✓
5.	T53246-26020 KDH200	H/LAMP BRACKET L.H (YELLOW)	CC CC12-N-03B5	1	14.00	14.00 ✓
6.	T82666-26321 KDH201	HOLDER CONNECTOR	CC CC12-G-03B5	1	57.00	57.00 ✓
7.	T81107-47380 ZVW30	HEAD LAMP ECU	CC C14-H1-2D10	1	265.00	265.00 ✓

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[P] 25/05/2021 17:15:46

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WINDSCREEN GLASS
Dept Direct: 6417 9701 / 9745 9939



Dept Direct: 6305 9810



Dept Direct: 6417 9794



Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9793

Arrange By

Driver



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

PUAN CHEW MOTOR WORK PTE LTD
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SINGAPORE 128219
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ATTN: CHEW HP: 96338181

TAX INVOICE : AR202105-10354
DATE : 25/05/2021
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VEH REG. NO. : GBG6416J
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 2 of 5
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8.	T57053-26020 KDH222	FRT BUMPER TOP BEAM	CC CC12-K-08B1	1	93.00	93.00 ✓
9.	T68710-26022 KDH200	FRT DOOR HINGE RH (LWR LH/UPP RH)	CC CC12-O-03B5	1	42.00	42.00 ✓
10.	T68730-26012 KDH200	FRT DOOR HINGE (LWR RH/UPP LH)	CC CC12-O-03B6	1	42.00	42.00 ✓
11.	T52116-26210/170 KDH201	FRT BUMPER S/RETAINER LH	CC CC12-M-05A3	1	66.00	66.00 ✓
12.	T90541-15030 KDH222	BONNET BUSH	CC CC12-N-03B6	2	5.00	10.00 ✓
13.	T67002-02340 KDH200	FRT DOOR LH	CC CC12-C-04A	1	815.00	815.00 ✓
14.	T87940-26630 HIACE-KDH223	SIDE MIRROR LH	CC CC12-K-01C	1	360.00	360.00 ✓

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[F] 25/05/2021 17:13:47

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Dept Direct: 6305 9610

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Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
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ATTN : CHEW HP : 96338181

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PAGE NO. : Page 3 of 5
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
15.	T87930-42010 CO KDH201	1010 (Sup) FRT FENDER MIRROR LH	CC	1	93.00	93.00 ✓
16.	T90467-09185 KDH200	1011 (Sup) STEP GARNISH CLIP	CC12-G-03B5	10	1.80	18.00 ✓
17.	T53455-0D030 KDH200	1012 (Sup) BONNET STAY CLIP (Sup)	CC12-N-02B2	1	6.00	6.00 ✓
18.	T55706-26050 KDH200	2269. PANEL SUB-ASSY,COWL TOP SIDE,LH	CC14-H1-1C2	1	66.00	66.00 ✓
19.	T61102-26030 KDH200	2271. PANEL SUB-ASSY,COWL SIDE, LH	CC12-G-01B4	1	96.00	96.00 ✓
20.	T16712-75122 KDH200 2014	Sup 2467 FAN COWLING NO.2	CC12-J-10B	1	132.00	132.00 ✓
21.	T53273-0K010 KDH201	Sup 1013 FRT SUP/BRACKET/LH	CC12-O-10E	1	54.00	54.00 ✓
			CC12-O-03B1			

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SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
22.	T16470-75124 ⁸⁴⁰⁵ KDH200	RADIATOR SPARE TANK	CC CC12-O-09A2	1	170.00	170.00 ✓
23.	T61132-02260 ²²²⁷ KDH200	FRT PILLAR L.H (OUT)	CC CC12-J-07B	1	300.00	300.00 ✓
24.	T57109-26021 ¹³²⁰ ^{Sup} KDH201	FRT DASH PANEL REINFORCEMENT	CC CC12-K-08A	1	198.00	198.00 ✓
25.	T61109-02221 ²²⁷³ KDH201	FRT PILLAR L.H (I.WR)	CC CC12-J-07A	1	162.00	162.00 ✓
26.	T69040-26130/140 ¹⁵³⁷ ^{Sup} KDH200/222	FRT DR INNER LOCK L.H	CC C14-H1-1AA2	1	216.00	216.00 ✓
27.	T52127-26150 ⁰⁷⁹³ KDH201	FRT TOWING COVER 11"	CC C14-H1-2C3	1	10.00	10.00 ✓
28.	T90975-02080 ⁰⁴⁷¹ KDH200	RAD GRILLE LOGO	CC CC12-N-01B1	1	36.00	36.00 ✓

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[P] 25/05/2021 17:15:47

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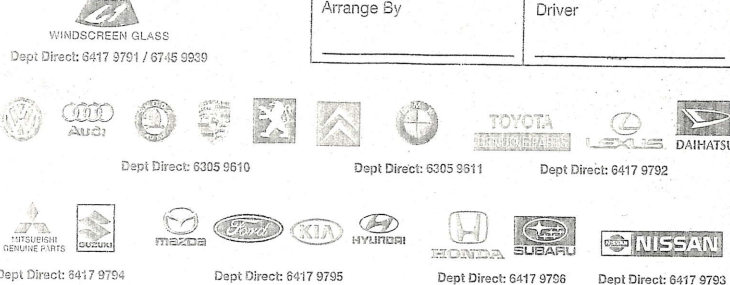
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RAYNOW IEN: 199307741M PLEASE INDICATE THE INVOICE NUMBER



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ATTN : CHEW HP : 96338181

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PAGE NO. : Page 5 of 5
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SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
29.	T55878-26030 KDH201	WIPER GARNISH COVER LH	CC	1	18.00	18.00
			CC12-N-02B3			

1014 Sup NN

SUB-TOTAL : 3,985.60
ADD GST 7.00 % 278.99

E. & O.E TOTAL AMOUNT SGD : 4,264.59

[P] 25/05/2021 17:15:47

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JAE Auto Pte. Ltd.

Sales Executive: STEVEN



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