

# TAX INVOICE

INVOICE NO. **8223677**

|               |             |          |               |
|---------------|-------------|----------|---------------|
| DATE          | 01/07/2021  | PAGE     | 1             |
| TERM          | 30 Days Net | SALESMAN | Ong Hai Choon |
| CUSTOMER REF. | SKW5517S    | OUR REF. | 35977         |

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

**ACCOUNT NUMBER:** TONGLUC1 TIME:11:27  
 TONG LUCK AUTO PTE LTD  
 160,SIN MING DRIVE #07-01  
 SIN MING AUTOCITY  
 SINGAPORE 575722  
 575722  
 Telephone No: 62500088

ROUTE  
SM2

**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 MBA212 880 12 18                                                                                                                                                                                                                            | FENDER                                 | 3A-1A  | 1 PC     | 590.00     | 590.00                                                                                                 |
| 2 MBA212 720 54 00                                                                                                                                                                                                                            | FRT DOOR                               | 6A-4B  | 1 PC     | 1,280.00   | 1,280.00                                                                                               |
| 3 MBA212 810 66 00                                                                                                                                                                                                                            | MIRROR ASSY                            | 1B-9F  | 1 PC     | 1,850.00   | 1,850.00                                                                                               |
| 4 MBA204 727 11 87                                                                                                                                                                                                                            | DOOR WEATHERSTRIP FRT & REAR / RH & LH | 1D-02E | 1 PC     | 198.00     | 198.00                                                                                                 |
| 5 MBA000 817 32 00                                                                                                                                                                                                                            | LOGO                                   | 1C-8E  | 1 PC     | 68.00      | 68.00                                                                                                  |
| <p>GOODS RECEIVED IN GOOD ORDER AND CONDITION.</p> <p>*GOODS SOLD ARE NOT RETURNABLE.</p> <p>*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE</p> <p>*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.</p> |                                        |        |          |            | <p><b>TOTAL</b> SIN 3,986.00</p> <p><b>ADD GST</b> 7% 279.02</p> <p><b>AMOUNT DUE</b> SIN 4,265.02</p> |

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

**Exclusive Distributor**  
**HDK**  
**Stockists**

SIGN & COMPANY'S STAMP



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

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