



Million Auto Pte Ltd

62 Ubi Road 1 Oxley Bizhub 2

#06-21 Singapore 408734

Tel: +65 6694 7115

CO. REG. NO.: 201421326E GST ID No : 201421326E

TAX INVOICE

No. : I-000565

TONG LUCK AUTO PTE LTD

160 SIN MING DRIVE

#07-01/06 SIN MING AUTOCITY

SINGAPORE 575722

TEL : 62500088

FAX : 6250 5545

Your Ref. : SLF357Y

Our D/O No. :

Terms : Net 30 days

Date : 24/08/2021

Page : 1 of 1

	ITEM NO.	DESCRIPTION	QTY	U.PRICE	AMOUNT
1	205 670 6101	WINDSHIELD	1	660.00	660.00
SINGAPORE DOLLAR SEVEN HUNDRED SIX AND CENTS TWENTY ONLY					

Notes :

1. All cheques should be crossed and made payable to Million Auto Pte Ltd
2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

Million Auto Pte Ltd

Authorised Signature

TOTAL	660.00
DISCOUNT	0.00
NET	660.00
GST	46.20
GRAND TOTAL	S\$ 706.20

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: TONGLUK1 TIME: 09:55
 TONG LUCK AUTO PTE LTD
 160 SIN MING DRIVE #07-01
 SIN MING AUTOCITY
 SINGAPORE 575722
 Telephone No: 62500088

ROUTE
 SM1

DELIVER TO :

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

INVOICE NO. 8228618

DATE	13/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Eng Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	53423

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA205 880 04 57	HOOD	6A-1A	1 PC	1,200.00	1,200.00
2 MBA205 880 01 08	FRONT FENDER	3C-1B	1 PC	555.00	555.00
3 MBA205 880 02 18	FENDER	3C-1B	1 PC	555.00	555.00
4 MBA000 905 55 04	DISTANCE SENSOR	1E-9C	5 PCS	138.00	690.00
5 MBA205 880 19 40 9999	TRIM BUMPER	4B-1AA	1 PC	1,080.00	1,080.00
6 MBA205 906 81 02	HEADLAMP UNIT	6B-3B	1 PC	2,580.00	2,580.00
7 MBA205 906 82 02	HEADLAMP UNIT	6B-3B	1 PC	2,580.00	2,580.00
8 MBA205 880 00 23	PROTECTIVE GRILLE	1D-6L	1 PC	128.00	128.00
9 MBA000 542 12 51	DECOUPLING RING	1A-01F	6 PCS	8.00	48.00
10 MBA205 888 01 60	BEAM	1E-9L	1 PC	185.00	185.00
11 MBA205 620 20 34	CROSS MEMBER	3B-2D	1 PC	350.00	350.00
TOTAL					9,951.00
ADD GST					696.57
AMOUNT DUE					10,647.57

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



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

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

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

TAX INVOICE

INVOICE NO. 8228622

DATE	19/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	53393

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

ACCOUNT NUMBER : TONG LUCK AUTO PTE LTD
 TONG LUCK AUTO PTE LTD
 160, SIN MING DRIVE #07-01
 SIN MING AUTO CITY
 SINGAPORE 575722
 Telephone No : 62500088

ROUTE
SM1

DELIVER TO :

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

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA205 505 00 30	BUFFLER, AIR BUFFLER TOP	1A-8K	1 PC	55.00	55.00
2 MBA205 505 07 30	BUFFLER, AIR BUFFLER LOWER	1A-9I	1 PC	122.00	122.00
3 MBA213 905 13 00	ACCELERATION	1E-12D	1 PC	155.00	155.00
4 MBA205 690 33 01	WHEEL HOUSE	3A-2C	1 PC	92.00	92.00
5 MBA000 905 49 07 64	MBA000 905 84 06/RADAR SENSOR	1A-7C	1 PC	780.00	780.00
6 MBA205 880 16 44	LICENSE PLATE MOLDING	1B-2J	1 PC	98.00	98.00
7 MBA205 885 33 65	BASIC MOUNTING	1AA-7I	1 PC	105.00	105.00
8 MBA205 885 10 37	IMPACT ABSORBER	6I-00	1 PC	125.00	125.00
9 MBA213 980 01 64	GAS PRESSURE STRUT	1B-5F	1 PC	90.00	90.00
10 MBA213 980 02 64	GAS PRESSURE STRUT	1B-5F	1 PC	90.00	90.00
11 MBA218 880 00 64	RETAINING HOOK	1B-3F	1 PC	68.00	68.00

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



Stockists

SIGN & COMPANY'S STAMP

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	1,780.00
ADD GST	7%	124.60
AMOUNT DUE	SIN	1,904.60



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

For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6113 Accounts Fax: 6297 0863
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Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8228791

DATE	20/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	53960

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

ACCOUNT NUMBER: TONGLUC1 TIME: 13:47
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 MBA205 620 42 01	SUPPORT	3B-2B	1 PC	585.00	585.00
2 MBA205 898 00 32	U SHAPE STRIKER	3D-1A	1 PC	48.00	48.00
3 MBA205 620 34 01	BRACKET	1E-7C	1 PC	65.00	65.00
4 MBA205 900 69 05	CONTROL UNIT	1C-4B	1 PC	520.00	520.00
5 MBA205 880 06 28	HINGE	3D-2B	1 PC	135.00	135.00
6 MBA205 880 07 28	HINGE	3D-2B	1 PC	135.00	135.00
7 MBA000 817 17 01	COMPANY LOGO	1C-8E	1 PC	58.00	58.00
8 MBA205 905 90 00	PRESSURE SENSOR	1A-1H	1 PC	165.00	165.00
9 MBA205 888 03 73	MOLDING	1E-9K	2 PCS	78.00	156.00
10 MBA205 888 00 73	MOLDING	1E-9K	1 PC	78.00	78.00
				TOTAL	1,945.00
				ADD GST	136.15
				AMOUNT DUE	2,081.15

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

HPK
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

SIGN & COMPANY'S STAMP



DATE

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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. **8228808**

DATE	20/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	53393

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

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

ROUTE
SMI

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 MBA205 501 25 01 2 MBA205 505 18 30	VENT LINE AIR DUCT	1A-7C 1E-6I	1 PC 1 PC	85.00 95.00	85.00 95.00

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	180.00
ADD GST	7%	12.60
AMOUNT DUE	SIN	192.60

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6113 Accounts Fax: 6297 0863
 Email: info@minghee.com (Main), account@minghee.com (Accounts)
 Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. **8228905**

DATE	23/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	53393

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

ROUTE
SM1

ACCOUNT NUMBER: TONGLUC1 TIME: 09:54
 TONG LUCK AUTO PTE LTD
 160 SIN MING DRIVE #07-01
 SIN MING AUTOCITY
 SINGAPORE 575722
 Telephone No: 62500088

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 MBA099 500 13 54	CONDENSER	1D-10A	1 PC	950.00	950.00
2 MBA099 500 22 03	RADIATOR INNER	6B-2C	1 PC	750.00	750.00
3 MBA099 500 20 03	RADIATOR OUTER	6B-2C	1 PC	680.00	680.00
4 MBA099 906 11 00	RADIATOR FAN	6B-4C	1 PC	1,050.00	1,050.00
5 MBA099 504 21 18 64	SUPPORTING FRAME	1B-7J	1 PC	68.00	68.00
6 MBA099 504 22 18 64	SUPPORTING FRAME	1B-7J	1 PC	68.00	68.00
7 MBA169 504 01 14	BEARING	1E-13C	1 PC	26.00	26.00
8 MBA000 991 25 95	CLIP	1E-13C	1 PC	12.00	24.00
				TOTAL	3,616.00
				ADD GST	253.12
				AMOUNT DUE	3,869.12

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT JOB'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 screen shot of your payment/transfer confirmation to
 account@minghee.com

SIGN & COMPANY'S STAMP



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

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

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

TAX INVOICE

INVOICE NO. 8228938

DATE	23/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	54370

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

ACCOUNT NUMBER: TONGLUC1 TIME: 11:26
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

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA205 680 00 87	INSTRUMENT PANEL		1 PC	2,495.00	2,495.00
2 MBA205 860 01 02	AIRBAG FRONT PASSENGER		1 PC	1,450.00	1,450.00
3 MBA205 860 13 00	KNEE AIRBAG		1 PC	850.00	850.00
4 MBA205 850 02 85	SEAT BELT		1 PC	560.00	560.00
5 MBA205 850 01 85	SEAT BELT		1 PC	560.00	560.00
6 MBA205 860 07 85	SEAT BELT		1 PC	350.00	350.00
7 MBA205 860 08 85	SEAT BELT		1 PC	350.00	350.00
8 MBA000 860 29 00	DRIVER AIRBAG		1 PC	1,450.00	1,450.00
9 MBA205 900 25 12	CONTROL UNIT		1 PC	680.00	680.00
10 MBA205 540 07 64	ELECTRICAL WIRING HARNESS	1D-5C	1 PC	130.00	130.00

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.	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 8,875.00 ADD GST 7% 621.25 AMOUNT DUE SIN 9,496.25
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SIGN & COMPANY'S STAMP



Exclusive Distributor
HDK
Stockists

For MIN GHEE AUTO PTE. LTD.

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

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

TAX INVOICE

INVOICE NO. 8229158

DATE	23/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	53960

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

ACCOUNT NUMBER: TONGLUC1 TIME: 09:58
TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722
575722
Telephone No: 62500088

ROUTE
SM1

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 MBA205 690 01 82	WATER DEFLECTOR	3C-2C	1 PC	155.00	155.00
2 MBA205 885 20 21	BUMPER RETAINER	1A-7I	1 PC	24.00	24.00
3 MBA205 885 11 23	COVER FOR BUMPER	1E-10I	1 PC	70.00	70.00
4 MBA205 885 12 23	COVER	1E-10I	1 PC	70.00	70.00
5 MBA205 885 40 23	BASE	1E-2B	1 PC	68.00	68.00
6 MBA205 885 41 23	BASE	1E-2B	1 PC	68.00	68.00
7 MBA205 885 21 74	ORNAMENTAL CENTRE		1 PC	205.00	205.00
8 MBA205 885 20 74	ORNAMENTAL		1 PC	152.00	152.00
9 MBA205 885 19 74	ORNAMENTAL		1 PC	152.00	152.00
10 MBA205 501 25 01	WASHER HOSE	2C-1A	1 PC	53.00	53.00
11 MBA000 817 10 16	LOGO	1B-06F	1 PC	98.00	98.00
12 MBA000 888 00 60	BEAM	1B-1C	1 PC	65.00	65.00
13 MBA205 620 41 01	CONSOLE	3B-1C	1 PC	195.00	195.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	*GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALUING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.	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 1,375.00
			ADD GST 96.25
			AMOUNT DUE 1,471.25

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8229305

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: 09:27
TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722
575722
Telephone No: 62500088

ROUTE
SM1

DELIVER TO :

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

DATE	25/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	55477

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA205 620 05 95	BRACKET	1B-1G	1 PC	230.00	230.00
2 MBA205 885 08 65	CARRIER	1A-6I	1 PC	75.00	75.00
3 MBA205 885 07 65	CARRIER	1A-6I	1 PC	75.00	75.00
4 MBA205 620 40 00	STRUT	1A-2G	1 PC	42.00	42.00
5 MBA205 620 41 00	STRUT	1A-2G	1 PC	42.00	42.00
6 MBA205 885 04 23	COVER FOR BUMPER	1B-4B	1 PC	108.00	108.00
7 MBA205 620 06 95	BRACKET	1B-1G	1 PC	230.00	230.00
8 MBA000 506 10 00	VALVE	1A-2B	1 PC	112.00	112.00

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



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	914.00
ADD GST	7%	63.98
AMOUNT DUE	SIN	977.98

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

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Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8230700

DATE	26/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLF357Y	OUR REF.	59725

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

ACCOUNT NUMBER: TONGLUC1 TIME: 15:06
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

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA205 885 07 24 9999	COVER TOWING	1B-6I	1 PC	35.00	35.00
2 MBA099 504 02 12	RADIATOR SUPPORT	1A-6B	1 PC	28.00	28.00
3 MBA205 520 01 00	COVER ENGINE COMP BM	1D-4I	1 PC	168.00	168.00
4 MBA205 524 02 40	HORN BRACKET		1 PC	45.00	45.00
5 MBA205 524 00 40	HORN BRACKET		1 PC	45.00	45.00
6 MBA205 626 22 00	SUPPORT	1E-7C	1 PC	168.00	168.00
7 MBA205 626 25 00	SUPPORT HOLDER	1E-7C	1 PC	168.00	168.00
8 MBA205 885 11 65	FRT BUMPER TOP FRAME	1B-2A	1 PC	78.00	78.00
9 MBA205 682 00 26	INSULATION ENGINE	4G-1AA	1 PC	185.00	185.00
				TOTAL	920.00
				ADD GST	64.40
				AMOUNT DUE	984.40

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



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

SIGN & COMPANY'S STAMP



DATE

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

FOR MIN GHEE AUTO PTE. LTD.