

AWB 45 0667 9004

PORSCHÉ

INVOICE Dr. Ing. h.c.F. Porsche Aktiengesellschaft Porscheplatz 1 D-70435 Stuttgart-Zuffenhausen Dr. Ing. h.c.F. Porsche AG Postfach 400640 70435 Stuttgart	Terms of delivery: CPT ; Carriage paid	Company number 7860000	No. 1390305418																																										
	Shipping type KEP Exp	Customer no. 7860000	of 06.10.2021																																										
	Terms of payment net 10 days from invoice date	Container/Loading unit <i>CNL</i> <i>08/10/2021</i>	Ship. Ord. 20627552	Positions 10																																									
			Weight in kg Gross 213,200 Net 169,876																																										
Invoice address Stuttgart Auto Pte.Ltd. Eurokars Centre 27A Tanjong Penjuru SINGAPORE 609042 SINGAPUR	Shipping address AS PER ATTACHED ORDER SHEET	Order number 6306986167 6307025241 6307027423 Markings: 7860000	Packaging type 04 CARTON 01 other																																										
KINDLY TRANSFER THE INVOICE AMOUNT IN THE CURRENCY EURO AND PROVIDE NUMBER AS WELL AS ORIGINAL INVOICE AMOUNT IN EUR. OTHERWISE WE CANNOT BALANCE YOUR ACCOUNT.																																													
<table border="1"> <tr> <th colspan="5">PAYMENT AUTHORISATION</th> </tr> <tr> <td colspan="5">VENDOR NO:</td> </tr> <tr> <td>A/C CODE</td> <td>DEPT</td> <td>AMOUNT</td> <td>VAT CODE</td> <td>VERIFY BY <i>HT</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>CHECKED & CODED BY</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>APPROVED BY</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> STUTTGART AUTO PTE LTD <table border="1"> <tr> <td>GRN NO</td> <td>21-14766</td> </tr> <tr> <td>DATE REC'D</td> <td>08/10/2021</td> </tr> <tr> <td>REC'D BY</td> <td>Hui Min</td> </tr> </table> STUTTGART AUTO PTE LTD GRN 1390305418 <i>*****</i>					PAYMENT AUTHORISATION					VENDOR NO:					A/C CODE	DEPT	AMOUNT	VAT CODE	VERIFY BY <i>HT</i>					CHECKED & CODED BY										APPROVED BY						GRN NO	21-14766	DATE REC'D	08/10/2021	REC'D BY	Hui Min
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Dr. Ing. h.c.F. Porsche Aktiengesellschaft
 Place of the company: Stuttgart
 Court of Registry:
 District Court Stuttgart HRB 730623
 VAT-No.: DE147799825
 Tax No.: 99012/09725
 WEEE-Reg. No. DE 60904775

Chairman of the Supervisory Board:
 Dr. Wolfgang Porsche
 Board:
 Oliver Blume, Chairman
 Lutz Meschke, Vice Chairman
 Barbara Frenkel, Andreas Halfner
 Detlev von Platen, Albrecht Reimold, Michael Steiner

Landesbank Baden-Württemberg
 IBAN DE55 6005 0101 0002 0770 00, BIC SOLADEST330
 Commerzbank AG Stuttgart
 IBAN DE55 6004 0071 0750 0010 00, BIC COBADE330
 For USD only: Citibank AG Frankfurt
 IBAN DE39 5021 0900 0215 6310 36, BIC CITIDF33XXX

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PORSCHE

INVOICE				Stuttgart Auto Pte.Ltd. Eurokars Centre 27A Tanjong Penjuru SINGAPORE 609042				Company number 7860000		No. 1390305418	
Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart								Customer no. 7860000		of 06.10.2021	
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC		
0001	SA210789	V04.015.257.B Lock upper part		4		3,800	83016000		DE		
0002	SA210789	981.044.201.11 Tail pipe Sport Set Black		1		2,558	87089235		DE		
0003	SA210788	958.111.047.20 Support		1		0,136	73269098		DE		
0004	SA210788	958.111.047.30 Support		1		0,194	73269098		DE		
0005	SA210788	9GT.198.037 repair set		5		0,065	84099100		TR		
0006	SA210724	OFD.300.041.GX.000 7-speed dual clutch gearbox GEARBOX		1		157,000	87084050		DE		
0007	SA210788	958.301.327.10 Heat shield		1		0,040	87089997		DE		
0008	SA210788	958.301.328.01 Heat shield		1		0,143	87089997		DE		
0009	SA210789	9P1.615.124.H Fixed calliper		1		2,975	87083091		IT		
0010	SA210789	981.631.113.08 Headlamp		1		2,965	85122000		AT		
tax-free supply of goods exported Service date equals invoice date											

ORIGINAL