



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-000593

TONG LUCK AUTO PTE LTD

160 SIN MING DRIVE
#07-01/06 SIN MING AUTOCITY
SINGAPORE 575722

Your Ref. : SLZ1651K MERCS E250

Our D/O No. :

Terms : Net 30 days

Date : 10/09/2021

Page : 1 of 1

TEL : 62500088

FAX : 6250 5545

ITEM NO.	DESCRIPTION	QTY	U.PRICE	AMOUNT
1 213 670 3301	WINDSHIELD	1	850.00	850.00

SINGAPORE DOLLAR NINE HUNDRED NINE AND CENTS FIFTY 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

TOTAL	850.00
DISCOUNT	0.00
NET	850.00
GST	59.50
GRAND TOTAL	S\$ 909.50

.....
Authorised Signature:

Authorised Signature



TAX INVOICE

INVOICE NO. 8229386

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

DATE	26/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLZ1651K	OUR REF.	55606

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

ACCOUNT NUMBER: TONGLUC1 TIME:13:35
 TONG LUCK AUTO PTE LTD
 160,SIN MING DRIVE #07-01
 SIN MING AUTOCTY
 SINGAPORE 575722
 Telephone No : 62500088

ROUTE
 SM2

DELIVER TO :
 TONG LUCK AUTO PTE LTD
 160,SIN MING DRIVE #07-01
 SIN MING AUTOCTY
 SINGAPORE 575722

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1	MBA213 520 00 00	1D-4II	1 PC	168.00	168.00
2	MBA213 524 03 40	1E-7C	1 PC	28.00	28.00
3	MBA213 906 68 01	6B-4B	1 PC	1,980.00	1,980.00
4	MBA213 620 01 30	3B-2D	1 PC	395.00	395.00
5	MBA213 620 63 00	6K-2C	1 PC	650.00	650.00
6	MBA213 905 09 14	1A-6I	1 PC	155.00	155.00
7	MBA213 885 09 65	6A-1A	1 PC	75.00	75.00
8	MBA213 880 03 57	1C-7I	1 PC	1,350.00	1,350.00
9	MBA213 888 02 23 64		1 PC	165.00	165.00

TOTAL	SIN	4,966.00
ADD GST	7%	347.62
AMOUNT DUE	SIN	5,313.62

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.



*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.

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. **8229562**

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

DATE	28/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLZ1651K	OUR REF.	55606

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

ACCOUNT NUMBER: TONGLUC1 TIME: 09:04
 TONG LUCK AUTO PTE LTD
 160 SIN MING DRIVE #07-01
 SIN MING AUTOCITY
 SINGAPORE 575722
 Telephone No: 62500088

ROUTE
 SM1
 ALL AT SIX

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 MBA213 885 27 00 9999	TRIM BUMPER	6I-2A	1 PC	850.00	850.00
2 MBA213 885 02 00	ORNAMENTAL	1B-1L	1 PC	190.00	190.00
3 MBA213 620 64 00	BRACKET	1A-8I	1 PC	65.00	65.00
4 MBA022 545 19 26	AIRBAG SENSOR		1 PC	155.00	155.00
5 MBA000 817 17 01	COMPANY LOGO	1C-8E	1 PC	68.00	68.00
6 MBA213 885 01 00	TRIM BUMPER	1AA-3I	1 PC	115.00	115.00
7 MBA213 885 03 00	ORNAMENTAL	1B-7II	1 PC	118.00	118.00
8 MBA213 885 69 00	COVER FOR BUMPER	1E-10I	1 PC	96.00	96.00
9 MBA213 888 01 73 64	TRIM	1E-3K	1 PC	58.00	58.00
10 MBA213 888 73 64 64	TRIM	1E-3K	1 PC	58.00	58.00

TOTAL	SIN	1,773.00
ADD GST	7%	124.11
AMOUNT DUE	SIN	1,897.11

GOODS RECEIVED IN GOOD ORDER AND CONDITION.
 *GOSBS SOLD ARE NOT RETURNABLE.
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT JOB'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 screenshot 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
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 Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8229871

DATE	01/09/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLZ1651K	OUR REF.	55606

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

ROUTE
 SM1
 ALL AT SIX

ACCOUNT NUMBER: TONGLUC1 TIME: 09:37
 TONG LUCK AUTO PTE LTD
 160 SIN MING DRIVE #07-01
 SIN MING AUTOCITY
 SINGAPORE 575722
 Telephone No: 62500088

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

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA213 524 04 40	BRACKET	1E-7C	1 PC	28.00	28.00
2 MBA213 690 20 50	ROOF LINING		1 PC	1,120.00	1,120.00
3 MBA213 900 88 22	SRS CONTROL UNIT		1 PC	680.00	680.00
4 MBA213 885 04 11	CENTRE FRAME	1E-1JJ	1 PC	105.00	105.00
5 MBA213 885 05 21	RAIL	1E-7C	1 PC	24.00	24.00
6 MBA000 905 55 04 9999	DISTANCE SENSOR	1E-9C	1 PC	138.00	138.00
7 MBA000 542 12 51	DECOUPLING RING	1A-01F	6 PCS	8.00	48.00
8 MBA213 401 00 64	DISK WHEEL	L6	1 PC	750.00	750.00

TOTAL	SIN	2,893.00
ADD GST	7%	202.51
AMOUNT DUE	SIN	3,095.51

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

*GOODS SOLD ARE NOT RETURNABLE.
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT JOB'S PREVALING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

SIGN & COMPANY'S STAMP



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

TAX INVOICE

INVOICE NO. **8230918**

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

DATE	10/09/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLZ1651K	OUR REF.	60357

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

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

ROUTE

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	ENGINE COMPARTMENT COVER	3A-3C	1 PC	88.00	88.00
2	CONSOLE	1D-4L	1 PC	178.00	178.00
3	HEADLAMP UNIT	6B-4B	1 PC	1,980.00	1,980.00
4	IMPACT ABSORBER	6I-00	1 PC	152.00	152.00
5	AIR DUCT	1A-10I	1 PC	95.00	95.00
6	BEAM	1D-5L	1 PC	225.00	225.00
7	STRUT	1E-4C	1 PC	42.00	42.00

Goods TAKEN

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
 Stocksists

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

Minghee
 MOTOWA THE PARTNER TO COMPASS
 BMW
 HONDA TOYOTA
 KIA HYUNDAI
 FUCHS
 KANAE bisSAFE₃

TOTAL	SIN	2,760.00
ADD GST	7%	193.20
AMOUNT DUE	SIN	2,953.20

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

For MIN GHEE AUTO PTE. LTD.



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address		Document Information	
TONG LUCK AUTO PTE LTD		Date/Time Printed	27/09/2021/ 09:00
MISS CANDY		WIP No	54194
160 Sin Ming Drive		Invoice/Credit Note No	20167263
#07-01/06		Account No/Terms	CS100000/ CS
Sin Ming AutoCity		Operator	720 / Mervin Koh
Contact No	TEL: 62500088	Customer Order No	SLZ1651K
		Currency/Exchange Rate	SGD / 1.00000

TY	Part No	Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X	MA213 860 05 85/ 9C94	(LH) SEAT BELT (DO: 20150989)	1.00	420.80	0.00	420.80
X	MA213 860 06 01/ 9C94	(LH) SEAT BELT (DO: 20151697)	1.00	950.00	0.00	950.00
X	MA213 860 06 85/ 9C94	(RH) SEAT BELT (DO: 20150989)	1.00	420.80	0.00	420.80
X	MA213 860 07 01/ 9C94	(RH) SEAT BELT (DO: 20151325)	1.00	950.00	0.00	950.00
X	MA000 860 10 02/ 9116	DRIVER'S AIRBAG (DO: 20151660)	1.00	1880.10	0.00	1880.10
X	MA213 68 95 04/648U09	A21368095048U09/ INS (DO: 20151272)	1.00	2480.70	0.00	2480.70
X	MA213 860 02 02	FRT PASSENGER AIRB (DO :20151087)	1.00	1280.30	0.00	1280.30
X	MA213 860 03 02	KNEE AIRBAG (DO: 20151220)	1.00	850.60	0.00	850.60
X	MA213 860 09 02	(LH) WINDOW AIRBAG (DO: 20151366)	1.00	850.70	0.00	850.70
X	MA213 860 10 02	(RH) WINDOW AIRBAG (DO: 20151220)	1.00	850.70	0'00	850.70
Remarks: WDD2130452A414492		Approved by Derrick & TJ				

Parts sold are not exchangeable and refundable.

	SGD
Nett	10,934.70
7% GST	765.42
Total Payable	11,700.12



Mercedes-Benz - are registered trademarks of Daimler, Stuttgart, Germany

Pandan Loop Parts Store
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address		Document Information	
TONG LUCK AUTO PTE LTD		Date/Time Printed	01/10/2021/ 10:07
MISS CANDY		WIP No	54706
160 Sin Ming Drive		Invoice/Credit Note No	20167308
#07-01/06		Account No/Terms	CS100000/ CS
Sin Ming AutoCity		Operator	720 / Mervin Koh
Contact No	TEL: 62500088	Customer Order No	SLZ1651K
		Currency/Exchange Rate	SGD / 1.00000

TY	Part No	Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X	MA213 680 30 06/9051	KNEE BOLSTER (DO: 20152403)	1.00	250.90	0.00	250.90
Remarks: WDD2130452A414492						Approved by Derrick & TJ

Parts sold are not exchangeable and refundable.

	SGD
Nett	250.90
7% GST	17.56
Total Payable	268.46



AutoSoon Pte Ltd

176 Sin Ming Drive #01-10
Sin Ming Autocare Singapore 575721
Tel No. 6452 6657 Fax No. 6451 4618
Email : autosoon1@gmail.com
UEN: 200709808N GST Reg No: 200709808N

Tax Invoice No: DL 717604
PO Number:
Date: September 20, 2021
Car Plate No: SLZ1651K
Mercedes Benz E250
Chassis: WDD2130452A414492
Remark: Notes
Mileage:

TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01 SIN MING AUTOCITY SINGAPORE 575722
PHONE: 6250 0088 FAX: 6250 5545

S.No	Quantity	Particular	Unit Price	Amount (SGD)
1	1	To reprogram airbag control module, CPAC module and reset headlamp fault code (online)	480.00	480.00

Sub Total	480.00
GST 7%	33.60
Total	513.60
Paid Amount	0.00
Total Due	513.60

Terms of Payment: Cash

Customer's Signature/Co. Stamp

I/We agree to pay all work and parts required for the repairs described above at your retail charge. All goods shall remain the property of the seller until paid for in full. I have read and accept your terms and conditions.

For AutoSoon Pte Ltd

