



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

HIAP LEK AUTOMOBILE TRADING
160 SIN MING DRIVE
#05-17
SINGAPORE 575722

W0392

INVOICE NO: SM276776

DATE: 15-09-2021 10:14

PAGE: 1 / 1

SALESMAN: CHOY JUN FAI

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	205 620 3501	BKT FRT RH No. 24a \$47.08	1	44.00	44.00
2	205 885 1374	BUMPER MLD FRT LH No. 21a \$98.84	1	92.00	92.00

Products received and checked to be in good condition

SUB-TOTAL 136.00

ADD G.S.T 7% 9.52

TOTAL (SGD) 145.52

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.

Request for the return of any unused product (in original and good condition) may be considered on a case by case basis

and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged

within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K



CERT NO.: 2021-2-2617
ISO 9001:2015

bizSAFE₃

www.goldenlink.com.sg

Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380

Fax: 6339 5618



GOLDENLINK AUTO PTE LTD

TAX INVOICE



Invoice To

HIAP LEK AUTOMOBILE TRADING
160 SIN MING DRIVE
#05-17
SINGAPORE 575722

W0392

INVOICE NO: SM276880

DATE: 16-09-2021 16:20

PAGE: 1 / 1

SALESMAN: CHOY JUN FAI

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
1	205 620 4101	CONSOLE NO.39. \$160.50	1	150.00	150.00

Products received and checked to be in good condition

SUB-TOTAL 150.00

ADD G.S.T 7% 10.50

TOTAL (SGD) 160.50

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.



biSAFE₃

CERT NO.: 2021-2-2617
ISO 9001:2015

www.goldenlink.com.sg

PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

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Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K

Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380

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GOLDENLINK AUTO PTE LTD

TAX INVOICE



* I V S M 2 7 6 7 9 2 *

Invoice To

HIAP LEK AUTOMOBILE TRADING W0392
160 SIN MING DRIVE
#05-17
SINGAPORE 575722

INVOICE NO: SM276792

DATE: 15-09-2021 10:09

PAGE: 1 / 1

SALESMAN: CHOY JUN FAI

TERMS: 30 DAYS

PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
①	205 885 1574	BUMPER MLD FRT CTR <i>no. 22 \$165.85</i>	1	155.00	155.00

Products received and checked to be in good condition

SUB-TOTAL 155.00
ADD G.S.T 7% 10.85
TOTAL (SGD) 165.85

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.

PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.

Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.

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and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged

within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113

Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K



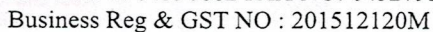
CERT NO.: 2021-2-2617
ISO 9001: 2015

bitSAFE₃

www.goldenlink.com.sg

Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380

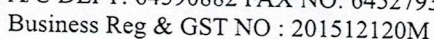
Fax: 6339 5618



1 NV - 21092460

Printed on: 11/18/2021 4:26 pm

Goods sold are not returnable except repair/ serviced at authorised workshop



1 NV - 21092340

Printed on: 11/18/2021 4:25 pm

**PAS AUTO PTE LTD**

BLK 32 SIN MING DRIVE #01-325 S(575706)

TEL NO : 64523938 (6 LINES)

A/C DEPT: 64590882 FAX NO: 64527936

Business Reg & GST NO : 201512120M

TAX INVOICE

INV - 21092307

HIAP LEK AUTOMOBILE TRADING

BILL TO:

BLK 160 SIN MING DRIVE
#05-17 SIN MING AUTOCITY
SINGAPORE 575722

DELIVERY TO:

BLK 160 SIN MING DRIVE
#05-17 SIN MING AUTOCITY
SINGAPORE 575722

INV NO.: INV-21092307

DATE: 15/09/2021

TERM: 30 DAYS

PAGE: Page 1 of 2

ISSUE: heengown

Remark: SKC 85 J WDD 2050422R215585

Printed on: 11/18/2021 4:24 pm

S/N	Description	Location	Qty	Unit	Unit Price	Total
1	000 817 1016MB - GRILL MERCEDES STAR - W172 W212 W207 NO.30	SS [3B-16-01] (1)	1	PCS	70.00	70.00
2	000 888 0060MB - BASE PLATE - W207 W117 NO.29	SS [3B-10-01] (1)	1	PCS	41.00	41.00
3	000 905 4907 64 - RADAR SENSOR - w117 (sup) NO.3	SS [2B-21-01] (1)	1	PCS	580.00	580.00
4	099 500 0454MB - A/C CONDERSOR - W205 \$789 NO.52	SS [2M-09-01] (1)	1	PCS	700.00	700.00
5	099 500 2003MB - RADIATOR (sup) NO.1	SS [2M-07-01] (1)	1	PCS	460.00	460.00
6	099 500 2203MB - RADIATOR NO.50	2W [1D-02-01] (1)	1	PCS	530.00	530.00
7	099 906 1800MB - RAD FAN ASSY - W205 \$995.10 NO.51	2W [1D-04-01] (1)	1	PCS	930.00	930.00
8	124 990 0492 OE - CLIP \$13.70 NO.15	SS [2A-32-01] (8)	8	PCS	1.60	12.80
9	205 501 2501MB - RAD TO ENGINE (sup) PIPE \$50.29 (sup) NO.2	SS [2G-27-01] (1)	1	PCS	47.00	47.00
10	205 505 1830MB - RAD AIR DUCT NO.31	3W [3J-0-2] (1)	1	PCS	66.00	66.00
11	205 620 2034MB - FRT BUMPER MEMBER - W205 NO.32	3W [2F-03-01] (1)	1	PCS	230.00	230.00
12	205 620 3401MB - FRT BUMPER SIDE BRACKET LH \$40.68 NO.24	SS [2H-21-01] (1)	1	PCS	38.00	38.00
13	205 620 4201MB - FRT SUPPORT TOP PANEL NO.33	4W [2D-02-01] (1)	1	PCS	370.00	370.00
14	205 628 1300MB - SEAL, BUMPER NO.16	SS [2H-27-01] (1)	1	PCS	17.00	17.00
15	205 880 0357MB - BONNET \$1198.90 NO.1		1	UNIT	1,120.00	1,120.00

Salesman: Tan Heeng Own

Storeman: Michael Soh

Taxable Sale (SGD): 10,566.30

GST 7% 739.64

Total Payable 11,305.94

Received By:



PayNow now with UEN No.: 201512120M

Goods sold are not returnable except repair/ serviced at authorised workshop

**PAS AUTO PTE LTD**

BLK 32 SIN MING DRIVE #01-325 S(575706)

TEL NO : 64523938 (6 LINES)

A/C DEPT: 64590882 FAX NO: 64527936

Business Reg & GST NO : 201512120M

TAX INVOICE

I N V - 2 1 0 9 2 3 0 7

HIAP LEK AUTOMOBILE TRADING

BILL TO:

BLK 160 SIN MING DRIVE
#05-17 SIN MING AUTOCITY
SINGAPORE 575722

DELIVERY TO:

BLK 160 SIN MING DRIVE
#05-17 SIN MING AUTOCITY
SINGAPORE 575722

INV NO.: INV-21092307

DATE: 15/09/2021

TERM: 30 DAYS

PAGE: Page 2 of 2

ISSUE: heengown

Remark: SKC 85 J

WDD 2050422R215585

Printed on: 11/18/2021 4:24 pm

S/N	Description	Location	Qty	Unit	Unit Price	Total
✓ 16	205 880 1644MB - FRT BUMPER NO PLATE GARNISH No. 53	SS [2C-00-01] (1)	1	PCS	75.00	75.00
✓ 17	205 885 1037MB - FRT BUMPER SPONGE CTR No. 36	3W [3F-03-01] (1)	1	PCS	88.00	88.00
✓ 18	205 885 1165MB - FRT BUMPER TOP FRAME CTR \$49.22 No. 23	3W [3A-03-01] (1)	1	PCS	46.00	46.00
✓ 19	205 885 1474MB - ORNAMENTAL MOLDING (RH) \$94.16 No. 71	SS [2P-09-01] (1)	1	PCS	88.00	88.00
✓ 20	205 885 3265MB - FRT BUMPER INSIDE PARTS RH 1 \$44.94 No. 38 (1PC)	3W [3J-0-1] (1)	1	PCS	42.00	42.00
✓ 21	205 888 0023MB - GRILL No. 28	3W [2H-04-01] (1)	1	PCS	72.00	72.00
✓ 22	205 888 0073MB - GRILL MOULDING BOT RH No. 28	SS [2B-08-01] (1)	1	PCS	45.00	45.00
✓ 23	205 888 0160 9982 - RAD GRILL 9982	3W [2H-01-01] (1)	1	PCS	110.00	110.00
✓ 24	205 888 0173MB - GRILL MOULDING TOP LH No. 27	SS [2B-08-01] (1)	1	PCS	36.00	36.00
✓ 25	205 888 0273MB - GRILL MOULDING BOT LH No. 28	SS [2B-08-01] (1)	1	PCS	45.00	45.00
✓ 26	205 888 0373MB - GRILL MOULDING TOP RH No. 27	SS [2B-08-01] (1)	1	PCS	36.00	36.00
✓ 27	205 906 8102MB - HEAD LAMP LH No. 48	3W [2C-02-01] (1)	1	PCS	2,250.00	2,250.00
✓ 28	205 906 8202MB - HEAD LAMP RH - W205 No. 49	3W [2C-03-01] (1)	1	PCS	2,350.00	2,350.00
✓ 29	212 817 0316MB - STAR SIGN - W212 No. 2	SS [2D-06-01] (1)	1	PCS	40.00	40.00
✓ 30	83 51 2 355 290 - RAD. COOLANT - ALL 1 BOX 12PCS \$8.03 No. 54	2W [1D-00-01] (3)	3	PCS	10.50	31.50

Salesman: Tan Heeng Own

Storeman: Michael Soh

Taxable Sale (SGD): 10,566.30

GST 7% 739.64

Total Payable 11,305.94



Received By:

DATE: 03/09/2021
INVOICE NO: 510801

PayNow now with UEN No.: 201512120M

Goods sold are not returnable except repair/ serviced at authorised workshop

HIAP LEK AUTOMOBILE TRADING