



日美汽車私人有限公司 JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WIPER BLADES
Dept Direct: 6417 9791 / 6745 9920



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Super (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

FALCON AIR AUTO SERVICES PTE LTD
BLK 9006 #01-200
TAMPINES ST.93

SINGAPORE 528839
TEL: 67897997
ATTN: JOSHUA

B56
T402

TAX INVOICE : AR202110-10912
DATE : 26/10/2021
CUSTOMER ID : FALCOD-2
VEH REG. NO. : SMQ1205B
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	36116856065	WHEEL RIM (7.5JX17 ET:52)	U2	1	900.00	900.00
2.	51777332328	SIDE SKIRT RH	U2	1	345.00	345.00
			SUPPLIER			

SUB-TOTAL : 1,245.00
ADD GST 7.00 % 87.15

E. & O.E TOTAL AMOUNT SGD: 1,332.15

[T] 26/10/2021 10:22:37

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: RANDY

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No signature is required.



* AR 202110 - 10912 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
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TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M
PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

Arrange By
Driver: *one*
Dept Direct: 6417 9791 / 8745 9539



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9791

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9798

Wiper blade: NAB (Nippon Wiper Blade, Super (Made in Korea))
Spark plug: Ispoon-Denso NUK (Made in Japan)

FALCON AIR AUTO SERVICES PTE LTD
BLK 9006 #01-200
TAMPINES ST.93

SINGAPORE 528839
TEL: 67897997
ATTN: JOSHUA

B56
T390

TAX INVOICE : AR202110-10400
DATE : 25/10/2021
CUSTOMER ID : FALCOD-2
VEH REG. NO. : SMQ1205B
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51767349644	FRT DOOR CAULKING RH	CC CC2-H-03J	1	48.00	48.00

SUB-TOTAL : 48.00
ADD GST 7.00 % 3.36

E. & O.E TOTAL AMOUNT SGD: 51.36

[P] 25/10/2021 11:20:36

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: RANDY



* AR202110-10400 *

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JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M PLEASE INDICATE THE INVOICE NUMBER.

FALCON AIR AUTO SERVICES PTE LTD
BLK 9006 #01-200
TAMPINES ST.93

SINGAPORE 528839
TEL : 67897997
ATTN : JOSHUA

Wiper blade: VVB (Nippon Wiper blade) Sinter (Made in Korea)
Foreh (Made in Germany)



Wiper blade: VVB (Nippon Wiper blade) Sinter (Made in Korea)
Foreh (Made in Germany)

Spark plug: Nippon Denso NGK (Made in Japan)

TAX INVOICE : AR202110-09769
DATE : 22/10/2021
CUSTOMER ID : FALCOD-2
VEH REG. NO. : SMQ1205B
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 41007427300	FRT FENDER RH	U2 BM-A102	1	480.00	480.00

SUB-TOTAL : 480.00
ADD GST 7.00 % 33.60

E. & OE

TOTAL AMOUNT SGD : 513.60

[P] 23/10/2021 11:02:05

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: RANDY



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JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737865

TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

Depo Direct: 6417 9731 - 6745 9929

Depo Direct: 6365 9610

Depo Direct: 6365 9611

Depo Direct: 6417 9732

Depo Direct: 6417 9734

Depo Direct: 6417 9735

Depo Direct: 6417 9736

Depo Direct: 6417 9737

Wiper blade: VPRB Nippon Wiper blades (Depo Direct: 6417 9731)

Spark plug: NGK (Depo Direct: 6417 9731)

Spark plug: NGK (Depo Direct: 6417 9731)

FALCON AIR AUTO SERVICES PTE LTD

BLK 9006 #01-200

TAMPINES ST.93

SINGAPORE 528839

TEL: 67897997 FAX: 67887997

ATTN: JOSHUA

TAX INVOICE : AR202110-09719

DATE : 22/10/2021

CUSTOMER ID : FALCOD-2

VEH REG. NO. : SMQ1205B

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 2

CURR. : SGD

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T373

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51119883249	FRT BUMPER	CC	1	750.00	750.00
2. 51777332338	FRT WHEEL ARCH TRIM,RH	CC3-E-01A CC	1	145.00	145.00
3. 51137352092	FRT ROCKER PANEL MOULDING,RH	CC2-F-09C CC	1	100.00	100.00
4. 51117354770	INSERT, BUMPER FRT RH	CC2-A-05A CC	1	28.00	28.00
5. 51115A2D4E2	TAKE-UP GRILLE TRIM RH	CC2-D-06AI CC	1	205.00	205.00
6. 51217436001	FRT DOOR BRAKE	CC2-G-03H CC	1	120.00	120.00
7. 41517284534	FRT DOOR HINGE TOP RH	CC2-L-06AA CC CC2-J-03AG	1	65.00	65.00

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[P] 22/10/2021 15:32:21

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

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PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

Arrange By: _____
Direct: 6417 9791 / 6745 5639



Wiper blade: NWS (Nissan) Wiper blade: Sioen (Made in Korea)
Spark plug: Nippon Denso, NGK (Made in Japan)

FALCON AIR AUTO SERVICES PTE LTD
BLK 9006 #01-200
TAMPINES ST.93

SINGAPORE 528839
TEL: 67897997 FAX: 67887997
ATTN: JOSHUA

TAX INVOICE : AR202110-09719
DATE : 22/10/2021
CUSTOMER ID : FALCOD-2
VEH REG. NO. : SMQ1205B
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : SGD

B56
T378

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. 41517284536	FRT DOOR HINGE LWR RH	CC	1	65.00	65.00
9. 51717342176/51714804674	FRT FENDER SHIELD RH	CC2-I-08K CC	1	145.00	145.00
10. 66209274428	ULTRASONIC SENSOR	CC2-M-09F CC	1	220.00	220.00
11. 41007414370	FRT DOOR RH	CC2-I-08AR CC	1	1000.00	1,000.00
12. 51727440034	RR DOOR RUBBER L/R	CC2-C-080 CC CC2-K-01C	1	160.00	160.00

SUB-TOTAL : 3,003.00
ADD GST 7.00 % 210.21

E. & OE TOTAL AMOUNT SGD: 3,213.21

[P] 22/10/2021 15:32:21

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Sales Executive: RANDY



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