

TAX INVOICE

INVOICE NO. **8241852**

DATE	27/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.	=SMZ7289Y=	OUR REF.	48889

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

ACCOUNT NUMBER: JIN AUTO2 TIME:14:45

JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191

Telephone No : 62898126

ROUTE
 UB12

DELIVER TO :

JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 M15220AT69	FENDER,FR LH	3F-4C	1 PC	260.00	260.00
2 M15220AT70	FENDER,FR RH	3F-4C	1 PC	260.00	260.00
3 M15900B129	HOOD	3F-6A	1 PC	500.00	500.00
4 M15915A302	228206/PAD INSULATOR,HOOD	2F-1C	1 PC	105.00	105.00
5 M15905A157	HINGE,HOOD,LH	1H-01C	1 PC	35.00	35.00
6 M15905A158	HINGE,HOOD,RH	1H-01C	1 PC	35.00	35.00
7 M15908A334	LATCH,HOOD	1H-03C	1 PC	60.00	60.00
8 M18301D867	BODY,HEADLAMP,LH	2D-1C	1 PC	1,100.00	1,100.00
9 M17450B351	GRILLE ASSY,RADIATOR	2E-4B	1 PC	280.00	280.00
10 M17415A560	MARK,THREE-DIA	1H-13C	1 PC	28.00	28.00
11 M16400J974	FACE,FR BUMPER	4G-3B	1 PC	350.00	350.00
12 M16407A379	GARNISH,FR BUMPER SIDE LH	1H-09K	1 PC	85.00	85.00
13 M16407A380	GARNISH,FR BUMPER SIDE RH	1H-09K	1 PC	85.00	85.00
14 M16400J766HB	COVER,(HOOK)FR BUMPER	1G-07D	1 PC	15.00	15.00
15 M15256C713	REINFORCEMENT,FR BUMPER	3P-3F	1 PC	190.00	190.00

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
HDK
 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	
ADD GST	
AMOUNT DUE	

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



For MIN GHEE AUTO PTE. LTD.

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 : JINAUTO2 TIME:14:45

JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191
 539191
 Telephone No : 62898126

ROUTE
 UB12

DELIVER TO :

JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191



DATE	27/12/2021	PAGE	2
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.	=SMZ7289Y=	OUR REF.	48889

INVOICE NO. **8241852**

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
16 MI6400J645	BRACKET,FR BUMPER SIDE,LH	1F-06K	1 PC	15.00	15.00 ✓
17 MI6400J646	BRACKET,FR BUMPER SIDE,RH	1F-06K	1 PC	15.00	15.00 ✓
18 MI6400J651	GARNISH,FR BUMPER,LH	1F-04K	1 PC	50.00	50.00 ✓
19 MI6400J652	GARNISH,FR BUMPER,RH	1F-04K	1 PC	50.00	50.00 ✓
20 MI5256C907	PANEL,HEADLAMP SUPPORT,UP(RTOP)	1H-1J	1 PC	110.00	110.00 ✓
21 MI7812A339	CONDENSER ASSY,A/C REFRIGE	2D-1B	1 PC	330.00	330.00 ✓
22 MI1350A670	RADIATOR ASSY	2E-05B	1 PC	380.00	380.00 ✓
23 MI8260A224	228206/TANK,WINDSHIELD WASHER	1G-01I	1 PC	60.00	60.00 ✓
24 MI1375A209	TANK ASSY,RADIATOR COND	1G-01K	1 PC	70.00	70.00 ✓

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 Stockists

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TOTAL	SIN	4,468.00
ADD GST	7%	312.76
AMOUNT DUE	SIN	4,780.76

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

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: JIN AUTO 2 TIME:16:57

JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191
 539191
 Telephone No : 62898126

ROUTE
 UB11

DELIVER TO:

JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191



DATE	28/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.		OUR REF.	49620

INVOICE NO. **8242004**

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 M18301D452	228249/HEADLAMP ASSY,RH		1 PC	1,100.00	1,100.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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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	1,100.00
ADD GST	7%	77.00
AMOUNT DUE	SIN	1,177.00

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. **8242140**

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

ACCOUNT NUMBER : JIN AUTO2 TIME:09:58

 JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191
 539191
 Telephone No : 62898126

 ROUTE
 UB11

DELIVER TO :

 JIN AUTO SERVICES PTE LTD
 BLK 14, #01-412,
 DEFU LANE 10,
 SINGAPORE 539191


DATE	30/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.	SMZ7289Y	OUR REF.	50148

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 M16407A377	GARNISH,FR BUMPER SIDE LH	1F-07J	1 PC	65.00	65.00
2 M16407A378	GARNISH,FR BUMPER SIDE RH	1F-07J	1 PC	65.00	65.00

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Exclusive Distributor
HDK
 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	130.00
ADD GST	7%	9.10
AMOUNT DUE	SIN	139.10

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


For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8241912

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

ACCOUNT NUMBER: JIN AUTO 2 TIME: 10:31

JIN AUTO SERVICES PTE LTD
BLK 14, #01-412,
DEFU LANE 10,
SINGAPORE 539191
539191
Telephone No: 62898126

ROUTE
UB11

DELIVER TO:

JIN AUTO SERVICES PTE LTD
BLK 14, #01-412,
DEFU LANE 10,
SINGAPORE 539191



DATE	28/12/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.		OUR REF.	49208

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MI1355A515	SHROUD, COOLING FAN CNO	2E-5B	1 PC	90.00	90.00
2 MIMU001623	CLIP BUMPER FRT/REAR	1H-12B	8 PCS	2.00	16.00
3 MI1505A919	DUCT, A/CLNR INTAKE CNE	1G-13L	1 PC	60.00	60.00
4 MI5215A411	228230/PANEL, HEADLAMP SUPPORT, LH		1 PC	38.00	38.00
5 MI5215A412	228231/PANEL, HEADLAMP SUPPORT, RH		1 PC	38.00	38.00
					258.94

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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
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account@minghee.com

TOTAL	SIN	242.00
ADD GST	7%	16.94
AMOUNT DUE	SIN	258.94

SIGN & COMPANY'S STAMP

DATE

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



For MIN GHEE AUTO PTE. LTD.