



豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kallang Way 2A, FONG TAT Building Singapore 347493  
Tel: 67494998, 67472922 Fax: 67490980, 67477481 Website: www.fongtat.com  
Main Branch (Town): 335-337 Serangoon Road Singapore 218115 Tel: 62985333, 62949832  
Fax: 62992158, 62942354, 62935021  
UEN No.: 198301435R

KANG CAR REPAIRERS PTE LTD

INVOICE TO: RAKI BUKIT AVE 6,  
#02-06  
SINGAPORE 417883  
SND2113H TOYOTA AXIO

GST Reg. No.: M2-0059747-8

KSRI

NISSAN TOYOTA OPEL OEM PARTS  
TEL: 6726889 62949832 67479292  
6726878 62985333 67455824  
MITSUBISHI/PROTON  
TEL: 62954551  
67496954  
HONDA/HYUNDAI DV  
TEL: 62970688 64542288  
67493588  
MAZDA/FORN DV  
TEL: 62955722  
67420388  
AIRCON/W/S GLASS  
TEL: 62962336  
67493997

TAX

INVOICE NO.: CL436733  
INVOICE DATE: 28/01/2022  
CREDIT TERMS: 60 Days  
SALES ORDER NO.:  
SALES MAN: OSM  
PAGE(S): 1

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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 0883  
 Email: info@minghee.com (Main), account@minghee.com (Accounts)  
 Website: http://www.minghee.com

**TAX INVOICE**

INVOICE NO.

8245184

DATE	27/01/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ricky Teo
CUSTOMER REF.	SND2113H	OUR REF.	64882

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

**ACCOUNT NUMBER :** KANGCAR1 TIME:14:58  
 KANG CAR REPAIRERS PTE LTD  
 1 KAKI BUKIT AVENUE 6,  
 #02-06 AUTOBAY@KAKI BUKIT,  
 SINGAPORE 417883.  
 417883  
 Telephone No : 67477636

ROUTE  
 SEND

**DELIVER TO :**  
 KANG CAR REPAIRERS PTE LTD  
 1 KAKI BUKIT AVENUE 6,  
 #02-06 AUTOBAY@KAKI BUKIT,  
 SINGAPORE 417883.



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 TY52119-12G40 B0	BUMPER NZE161		1 PC	550.00	550.00

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**  
 Stockists

<b>TOTAL</b>	SIN	550.00
<b>ADD GST</b>	7%	38.50
<b>AMOUNT DUE</b>	SIN	588.50

SIGN & COMPANY'S STAMP

DATE

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

**Payment via telegraphic transfer to**  
 Name of Bank: United Overseas Bank  
 Account Name: Min Ghee Auto Pte Ltd  
 Branch Code: 046  
 Account No.: 503-305-511-3  
 \*Please send a screen shot of your payment/transfer confirmation to  
 account@minghee.com



*[Signature]*

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  
 Email: info@minghee.com (Main), account@minghee.com (Accounts)  
 Website: http://www.minghee.com

**TAX INVOICE**

INVOICE NO. **8245257**

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

DATE	28/01/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ricky Teo
CUSTOMER REF.	SND2113H	OUR REF.	10058

**ACCOUNT NUMBER :** KANGCARI TIME:11:36  
 KANG CAR REPAIRERS PTE LTD  
 1 KAKI BUKIT AVENUE 6,  
 #02-06 AUTOBAY@KAKI BUKIT,  
 SINGAPORE 417883.  
 417883  
 Telephone No : 67477636

ROUTE  
 SEND

**DELIVER TO :**  
 KANG CAR REPAIRERS PTE LTD  
 1 KAKI BUKIT AVENUE 6,  
 #02-06 AUTOBAY@KAKI BUKIT,  
 SINGAPORE 417883.



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 TY52116-12460	FR RETAINER LH NRE161	1Q-7C	1 PC	58.00	58.00
2 TY52128-12400	228931/COVER LH NZE161		1 PC	80.00	80.00

\*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**  
 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	138.00
ADD GST	7%	9.66
AMOUNT DUE	SIN	147.66

