



LESUN AUTO PARTS PTE LTD

力 善 汽 車 零 件 私 人 有 限 公 司

Blk 3016 Ubi Road 1 #01-147, Kampong Ubi Industrial Estate, Singapore 408706
Tel: 6846 8655 Fax: 6748 3092 UEN No.: 200516381H
A/C Tel: 6291 1886 Fax: 6291 7717 GST Reg. No.: 20-0516381-H
Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
DELGRO
205 BRADDELL ROAD BLK C
EXTENSION 1 3RD LEVEL
SINGAPORE 579701
SJU8218H

NO: LLI0265111
DATE: 01/03/2022
A/C CODE: LLDAR28
TERMS: CR
P/O NO: CDGE0000096519

510003598

						PAGE:1
Part No	Description	Location	Qty	Unit Price	Amount	
				SIN		SIN
1 B60009-SG0509P	FRT DOOR LH (SG0529P)	U4-F7	1	550.00	550.00	
2 B61160-FJ010EN	FRT DR OUTER HANDLE LH	LL1	1	30.00	30.00	
3 B90422-SG050	FRT DOOR SASH REAR LH ###	LL1	1	18.00	18.00	
4 B90422-SG030	FRT DR SASH LH ###	LL1	1	18.00	18.00	
5 B90422-SG010	FRT DR TAPE LH ###	LL1	1	5.00	5.00	
6 B84401-AJ010	SIDE MIRROR LAMP LH	UOF-53C	1	75.00	75.00	
7 B57120-SG0309P	FRT FENDER LH ^^	LL1	1	270.00	270.00	
8 B57707-SG030	FRT BUMPER SD RETAINER LH ^^	U2B-2A	1	10.00	10.00	
9 B57256-SG030	FRT FENDER TOP GARNISH ##	LU1147	1	20.00	20.00	
10 B909140065	FENDER COWLING CLIP ^^	UOF-03	5	2.50	12.50	
11 B57229-SG0009P	BONNET	U1D-4B	1	650.00	650.00	
12 B909207031	BONNET INSULATOR CLIP	UOF-03	12	2.00	24.00	
TOTAL QUANTITY:			27	TOTAL	SIN 1,682.50	
				ADD GST @ 7%	117.78	
				GRAND TOTAL	<u>SIN 1,800.28</u>	

SEND BLK C

Print / EYEO / 1/3/2022 12:01:19 PM
SALESMAN: EYEO

This document is computer generated. No signature required.

GOODS SOLD ARE NOT RETURNABLE

6.30 PM



E. & O. E.

GOODS RECEIVED BY



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.



WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9909



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <-----
579701

- ATTN : HELEN

TAX INVOICE : AR202203-00277
DATE : 01/03/2022
CUSTOMER ID : DEL001
VEH REG. NO. : SJU8218H
TERMS : 30 DAYS
PO NO. : EDGE0000096537
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	S84913-SG430/432 SJG"16	COMFORTDELGRO ENGINEERING PTE LTD U1 205 Braddell Road (Block C) Singapore 579701 Tel: (65) 6385 7323 Fax: (65) 6382 1026 PROVISIONAL ACCEPTANCE Date: _____ Received By: _____ (Name) Quantity and quality of goods delivered and not checked ☐ (Tick) Verified By : _____ (Name) Binned By : _____ (Name)	HL2-L8	1	1400.00	1,400.00

SI 00015609

SUB-TOTAL : 1,400.00
ADD GST 7.00 % 98.00

E. & OE

TOTAL AMOUNT SGD : 1,498.00

[P] 01/03/2022 11:06:37

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 : EDMUND



* A R 2 0 2 2 0 3 - 0 0 2 7 7 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

Signature / Co Stamp / Date

ORIGINAL



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.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 9745 9039



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <-----

SINGAPORE 579701

TEL : 63837168 [DENIS]/63837361:ALBERT / JENNY. FAX :

63837168 [DENIS]

IO BLK C

TAX INVOICE : AR202203-08912

DATE : 19/03/2022

CUSTOMER ID : COM005

VEH REG. NO. : SJU8218H

TERMS : 30 DAYS

PO NO. : CDGE0000101045

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	S91036-SG830/832/833/834	DOOR MIRROR UNIT LH	U1	1	330.00	330.00
	SJG		HL2-N3			

SUB-TOTAL : 330.00
ADD GST 7.00 % 23.10

E. & OE

[P] 19/03/2022 10:11:21

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: EDMUND



* AR 202203-08912 *

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No signature is required.

ORIGINAL

TOTAL AMOUNT: 353.10

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block C) Singapore 579701
Tel: (65) 6383 7346 Fax: (65) 6383 1026

PROVISIONAL ACCEPTANCE

Date: _____
Received By: _____ (Name)
Quantity and quality of goods delivered are not checked ☐ (Tick)

Verified By: _____ (Name)
Signed: _____ (Name) / Co-Stamp / Date



Newton Auto Keys Pte Ltd
210 Turf Club Road, Car Mall @ The Grandstand Lot C21
Singapore 287895
+65 87489100
sg@newtonautokeys.com
<https://www.newtonautokeys.com>
Company Reg No: 200712622H

INVOICE

BILL TO:
ComfortDelgro Engineering Pte Ltd
205 Braddell Road, Level 4 West Wing 579701

INVOICE NO : 7399
Date : 20/07/2022

VEHICLE NO
SJU8218H

VEHICLE TYPE
Subaru Forester

SLNO	ACTIVITY	QTY	RATE	AMOUNT
1	rear boot module	1	300.00	300.00

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X

SUB TOTAL SGD 300.00
AMOUNT PAID SGD 0.00
BALANCE DUE SGD 300.00

Remarks:

Payment Method:

All cheques should be crossed and
made payable to Newton Auto Keys Pte Ltd
For bank transfer:
Current a/c no.: 568875090001
Paynow: 200712622H
Name of Bank: OCBC Bank



Issued By : Weilun

AR569888

A Member of the Associated Locksmiths
of America