

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 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9811

Dept Direct: 6417 9792



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)

MOVA AUTOMOTIVE PTE LTD
BLK 1001, #01-51 BUKIT MERAH LANE

2514

SINGAPORE 159419
TEL: 62723892/97185821 YONG FAX: 62708314/62643151
ATTN :

TAX INVOICE : AR202203-10541
DATE : 23/03/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SML5183E
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 3
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	53301-0D280 NSP151	(1) FRT BONNET	CC C13-C1-2A	1	260.00	260.00
2	T53410-0D400 VIOS-NCP150	FRT BONNET HINGE RH	CC CC12-O-03B3	1	30.00	30.00
3	T53420-0D400 NCP150	(2) FRT BONNET HINGE LH	CC CC12-P-02B11	1	30.00	30.00
4	81130-0DF00 NSP151	HEAD LAMP RH	CC C13-A1-1C	1	200.00	200.00
5	81170-0DF00/P90 NSP151	(3) HEAD LAMP LH	CC C13-A1-5A	1	200.00	200.00
6	T90975-T2008 NCP150	(4) FRT EMBLEM	CC CC12-P-01B7	1	30.00	30.00
7	T53123-0D260 NSP151	(6) RAD GRILLE MLDG RH	CC C14-I1-1C3	1	40.00	40.00

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[P] 23/03/2022 09:59:47

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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8.	T53124-0D380 NSP151	(6) RAD GRILLE MLDG LH	CC CC12-G-01B7	1	40.00	40.00
9.	T53119-0D010 NSP151	(7) PROT, RADIATOR GRILLE	CC CC12-N-02B9	1	25.00	25.00
10.	T53114-0D020 NSP151	(8) RAD GRILLE (INNER)	CC CC12-K-02D	1	70.00	70.00
11.	53111-0D912 NSP151	(5) FRT GRILLE (OUTER)	CC CC12-M-05A1	1	60.00	60.00
12.	T52119-0U932/939 VIOS-NSP151	(10) FRT BUMPER	CC C14-H2-4B	1	180.00	180.00
13.	T53113-0D020 NSP151	(11) RAD GRILLE LOWER NO.2	CC CC12-N-05B	1	30.00	30.00
14.	T53112-0D540 NSP151	(12) FRT BUMPER LWR GRILLE	CC CC12-I-03D	1	90.00	90.00

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[P] 23/03/2022 09:59:47

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Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
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PAGE NO. : Page 3 of 3
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoo	QTY	U/PRICE	AMOUNT
15.	T52721-0D290 NSP151	(13) FRT TOWING COVER	CC CC12-G-01B7	1	15.00	15.00
16.	T52161-16010 ROC ALL MODEL	(9) BUMPER CLIP	CC C14-A1-6B1	20	2.50	50.00
17.	T52535-0D230 NSP151	(13) FRT BUMPER S/RETAINER RH	CC CC12-O-07B8	1	50.00	50.00
18.	T52536-0D230 NSP151	(13) FRT BUMPER S/RETAINER LH	CC CC12-O-07B6	1	50.00	50.00

SUB-TOTAL : 1,450.00
ADD GST 7.00 % 101.50

E. & OE TOTAL AMOUNT SGD : 1,551.50

[P] 23/03/2022 09:59:47

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JAE Auto Pte. Ltd.

Sales Executive : SAM



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Goods Received in Good Order

Signature / Co Stamp / Date

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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)

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

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9839



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

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BLK 1001, #01-51 BUKIT MERAH LANE

SINGAPORE 159419
TEL: 62723892/97185821 YONG FAX: 62708314/62643151
ATTN:

TAX INVOICE : AR202203-11743
DATE : 25/03/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SML5183E
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T53510-0D770 NSP151	FRT BONNET LOCK	UI	1	65.00	65.00
2	T52021-0D140/170 NCP150	FRT BUMPER REINF	UI	1	160.00	160.00
3	T53287-0D260 NSP151	RAD SUPPORT S/GARNISH RH (LWR)	UI	1	45.00	45.00
4	T55708-0D270 VIOS-NCP150	WIPER GARNISH	UI	1	300.00	300.00
5	T53210-0D929 NSP151	RAD SUPPORT PANEL	UI	1	280.00	280.00

SUB-TOTAL : 850.00
ADD GST 7.00 % 59.50

E. & O.E TOTAL AMOUNT SGD : 909.50

[P] 25/03/2022 11:20:40

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: SAM

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Goods Received in Good Order

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WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By

Driver *RAJA*



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



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BLK 1001 ,#01-51 BUKIT MERAH LANE

SINGAPORE 159419
TEL : 62723892/97185821 YONG FAX : 62708314/62643151
ATTN :

TAX INVOICE : AR202203-11746
DATE : 25/03/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SML5183E
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T53286-0D370	<i>supp</i> RAD SUPPORT S/GARNISH LH (TOP)	CC	1	45.00	45.00
	NSP151		CC12-O-05B2			
2.	T53285-0D370	<i>supp</i> RAD SUPPORT S/GARNISH RH (TOP)	CC	1	45.00	45.00
	NSP151		CC12-O-05B3			
3.	T53288-0D250	<i>supp</i> RAD SUPPORT S/GARNISH LH (LWR)	CC	1	45.00	45.00
	NSP151		CC12-O-05B2			
4.	T53208-0D901	<i>supp</i> BRACE PANEL	CC	1	70.00	70.00
	NSP151		CC12-K-05B			

SUB-TOTAL : 205.00
ADD GST 7.00 % 14.35

E. & OE

TOTAL AMOUNT SGD : 219.35

[P] 25/03/2022 11:16:25

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 : SAM

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Goods Received in Good Order

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SINGAPORE 159419
TEL: 62723892/97185821 YONG FAX: 62708314/62643151
ATTN:

TAX INVOICE : AR202204-01001
DATE : 04/04/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SML5183E
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	53879-33030 NSP151	RETAINER, FRT FENDER LINER	CC C14-H1-2C1	1	6.00	6.00
2.	47749-33030/02040 NSP151	CLIP, PIN HOLD	CC C14-H1-3C1	1	3.00	3.00

SUB-TOTAL : 9.00
ADD GST 7.00 % 0.63

E. & O.E

TOTAL AMOUNT SGD : 9.63

[P] 04/04/2022 10:33:30

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 : SAM



* AR 202204 - 01001 *

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