



SCANIA

Scania Singapore Pte Ltd

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TAX INVOICE/ DELIVERY ORDER	200039073
Document Date:	18/5/2022
Terms of Payment:	30 DAYS NET
Page	1
Reference: XE6944B	

Invoice Name & Address	Customer No:10406
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Place of delivery:	Customer No:
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Order No:	108262
Delivery Note No:	108262
Handled by:	Alex Ng Teck Beng

Code/PartNo. Description	Qty	Unit Price	Row Total
2838699 FRONT PANEL	1.00	972.73	972.73
2855855 LOGOTYPE "SCAN"	1.00	59.64	59.64
2855856 LOGOTYPE "IA"	1.00	50.48	50.48
2392771 PANEL LOWER GARNISH	1.00	586.04	586.04
2307661 FRT PANEL TOP MESH (RH)	1.00	83.46	83.46
2307655 FRT PANEL TOP MESH (LH)	1.00	83.46	83.46
2442936 MESH	1.00	180.28	180.28
2409539 MODEL BADGE	1.00	70.64	70.64
2333342 MODEL BADGE P410	1.00	69.17	69.17
2890674 PANEL LWR GARNISH SIDE COVER (LH)	1.00	53.70	53.70
2963680 MODEL BADGE	1.00	68.95	68.95
2646633 FILTER HOUSING	1.00	440.37	440.37
2894766 STRUCTURE	1.00	2,033.47	2,033.47
2409538 LOCK (LH)	1.00	227.54	227.54
2678210 LOCK BRACKET (LH)	1.00	26.26	26.26
2588952 RECIRCULATION SHIELD	1.00	33.31	33.31
2307676 MESH -CENTRE	1.00	177.14	177.14
2402039 CAB CORNER (LH)	1.00	620.68	620.68
2331501 BRACKET	1.00	62.68	62.68
2392798 SEAL (LH)	1.00	67.20	67.20
2674386 HEADLAMP LH	1.00	1,230.47	1,230.47
2620784 SEAL	1.00	24.12	24.12
2641675 TRIM PANEL	1.00	118.05	118.05
2707336 COVER	1.00	15.20	15.20
2759784 LAMP GUARD	1.00	185.67	185.67

Scania Singapore Pte Ltd
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 Singapore 758112
 Co. Reg. No: 200309593R
 GST Reg. No: 20-0309593-R

Phone: +65 686 191 81
 Fax: +65 686 116 50
 Bank: HSBC Collyer Quay
 Account No: 141-238402-001 (SGD)
 260-557095-178 (USD)

Website: <http://www.scania.com.sg>
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Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
 50 Bukit Batok Street 23
 #01-06 Mid View Building
 Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
 50 Bukit Batok Street 23
 #01-06 Mid View Building
 Singapore 659578

Code/PartNo.	Description	Qty	Unit Price	Row Total
2085915	COVER	4.00	16.10	64.40
2654795	BUMPER	1.00	2,982.85	2,982.85
2565225	BUMPER BRACKET (LH)	1.00	422.43	422.43
2409503	COVER	1.00	26.20	26.20
2587161	FOLD-OUT STEP	1.00	811.33	811.33
2346584	END PIECE (LH)	1.00	46.72	46.72
2404791	PANEL (LH)	1.00	81.95	81.95
2649719	BOARDING STEP STRUCTURE (LH)	1.00	170.93	170.93
2591275	BRACKET	1.00	347.51	347.51
2653980	DOOR SHELL (LH)	1.00	3,148.31	3,148.31
2498541	DOOR HINGE (LOWER) (LH)	1.00	128.41	128.41
2304703	MUDGUARD SEAL (LH)	1.00	163.21	163.21
2599549	MUDGUARD (LH)	1.00	549.51	549.51
2306536	FRAME	1.00	158.11	158.11
2322959	COVER	1.00	84.92	84.92
2621585	BRACKET (LH)	1.00	81.63	81.63
2491806	HINGE (LH)	1.00	62.67	62.67
2626258	BRACKET	1.00	318.11	318.11
2045243	SIDE PANEL (LH)	1.00	1,301.81	1,301.81
2045064	REAR WALL PANEL	1.00	1,686.71	1,686.71
2552200	RADIATOR	1.00	2,120.82	2,120.82
2545034	EXPANSION TANK	1.00	662.73	662.73
2715918	A/C CONDENSER	1.00	1,498.89	1,498.89
2587826	CHARGE COOLER	1.00	2,701.03	2,701.03
2630546	FASTENER (LH)	1.00	295.34	295.34
2324955	RADIATOR FAN COWLING	1.00	419.98	419.98
2345957	FLEXIBLE HOSE	1.00	216.98	216.98
2191200	COVER PLATE	1.00	119.35	119.35
2567561	CAB TILT CYLINDER	1.00	1,273.13	1,273.13
2672118	A/C PIPE	1.00	541.89	541.89
2553513	CAB TURRET	1.00	603.37	603.37

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Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Code/PartNo.	Description	Qty	Unit Price	Row Total
2553520	CABIN SPRING BRACKET OUTER (LH)	1.00	463.55	463.55
2553521	SPRING BRACKET (LH)	1.00	375.42	375.42
2537465	CABIN SHOCKABSORBER	1.00	482.76	482.76
2285718	LINK YOKE	1.00	201.27	201.27
2597869	ANTI-ROLL BAR	1.00	2,230.67	2,230.67
2328332	CAB BRACKET	1.00	918.05	918.05
2492228	A/C PIPE	1.00	363.73	363.73
2334733	OIL FILLER PIPE	1.00	236.58	236.58
2303268	FILLER PIPE	1.00	33.97	33.97
2707037	WASHER CONTAINER	1.00	181.36	181.36
2851181	REPAIR KIT -APS	1.00	4,461.35	4,461.35
2058417	JOINT UNION	1.00	16.13	16.13
2058770	JOINT UNION	1.00	31.81	31.81
2220290	BLOCK CIRCUIT COUPLING	1.00	46.67	46.67
2649555	BRACKET	1.00	141.49	141.49
2632261	BRACKET	1.00	76.92	76.92
2629012	BRACKET	1.00	36.11	36.11
2649863	BRACKET	1.00	112.18	112.18
2778529	WASHER HOSE	1.00	23.26	23.26
2583449	HEXAGON SCREW	1.00	30.04	30.04
2443100	FLANGE SCREW	1.00	2.19	2.19
2443100	FLANGE SCREW	1.00	2.19	2.19
2443101	FLANGE SCREW	1.00	14.10	14.10
2437757	CAPTIVE WASHER SCREW	4.00	8.31	33.24
2878953	HVAC	1.00	2,569.66	2,569.66
2087640	DASHBOARD CROSSMEMBER	1.00	1,233.88	1,233.88
2548892	BASE BRACKET	1.00	2,807.39	2,807.39
2638440	BRACKET	1.00	14.83	14.83
2645653	RE VIEW MIRROR (LH)	1.00	1,415.89	1,415.89
2564093	A/C COMPRESSOR	1.00	2,204.74	2,204.74
2045165	WINDSCREEN	1.00	814.00	814.00

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Invoice Name & Address	Customer No:10406
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Place of delivery:	Customer No:
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Code/PartNo. Description	Qty	Unit Price	Row Total
1743736 SEALING AG	4.00	51.99	207.96
1894323-A SCANIA COOLANT	20.00	17.50	350.00
2046685 SILL MEMBER (LH)	1.00	504.87	504.87
2100309 SILL MEMBER	1.00	48.22	48.22
2100303 END PLATE	1.00	21.07	21.07
2046803 PANEL-	1.00	885.23	885.23
2043262 CROSSMEMBER	1.00	490.16	490.16
2446960 CAB BRACKET (LH)	1.00	504.87	504.87
2446961 CAB BRACKET (RH)	1.00	504.87	504.87
2992581 CAB TILT LOCK	1.00	897.72	897.72
2404375 PLATE (LH)	1.00	81.39	81.39
2404354 PLATE (RH)	1.00	81.39	81.39
2580469 CROSSMEMBER	1.00	522.97	522.97
2407420 SPACER (LH)	1.00	84.11	84.11
2407422 SPACER (RH)	1.00	84.11	84.11
1940258 PRESS SCREW	1.00	6.20	6.20
2059855 PRESS SCREW M14 X 70	1.00	27.81	27.81
1940258 PRESS SCREW	1.00	6.20	6.20
1940258 PRESS SCREW	1.00	6.20	6.20
2059855 PRESS SCREW M14 X 70	1.00	27.81	27.81
2059855 PRESS SCREW M14 X 70	1.00	27.81	27.81
2059855 PRESS SCREW M14 X 70	1.00	27.81	27.81
1741563 HEXAGON NUT	1.00	4.14	4.14
2025598 FLANGE SCREW	1.00	17.66	17.66
2025599 FLANGE SCREW	1.00	17.66	17.66
0370676 SPACING WASHER	1.00	4.74	4.74
2482390 FLANGE NUT	1.00	3.35	3.35
2160249 FLANGE SCREW M14 X 100MM	1.00	23.86	23.86
1741563 HEXAGON NUT	1.00	4.14	4.14
1744451 BLEED NIPPLE	1.00	51.49	51.49
2567770 LATERAL DAMPER	1.00	263.09	263.09

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Invoice Name & Address	Customer No:10406
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Place of delivery:	Customer No:
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Code/PartNo.	Description	Qty	Unit Price	Row Total
2344008	CROSSLINK BRACKET (RH)	1.00	294.90	294.90
2773896	CROSSBAR	1.00	174.01	174.01
2894789	CROSSBAR	1.00	174.01	174.01
0814914	SCREW	1.00	1.89	1.89
0815135	NUT	1.00	3.31	3.31
2608574	LATERAL DAMPER BRACKET	1.00	81.14	81.14
2569452	CROSSLINK BRACKET (LH)	1.00	176.29	176.29
2082512	WEDGE LOCK	1.00	212.17	212.17
2795265	MECHANICAL SPRING, REAR	1.00	507.19	507.19
2323828	BRACKET	1.00	116.59	116.59
2520426	BRACKET	1.00	529.79	529.79
2841639	NOISE SHIED	1.00	267.15	267.15
1729659	COVER	1.00	96.17	96.17
1928565	PARKING SOCKET 15POL	1.00	103.04	103.04
1928538	PARKING SOCKET 7POL	1.00	33.70	33.70
0808296	SCREW	2.00	0.67	1.34
2629012	BRACKET	1.00	36.11	36.11
2443492	PLASTIC PIPE	5.00	5.83	29.15
2548003	A/C PIPE	1.00	511.86	511.86
2595467	DRAIN PIPE	1.00	50.47	50.47
2595469	DRAIN PIPE	1.00	64.19	64.19
2265361	CLAMP	1.00	4.41	4.41
2581363	SEAL	1.00	29.76	29.76
2643421	NOISE ABSORBENT	1.00	1,211.24	1,211.24
2044936	FIREWALL	1.00	1,165.96	1,165.96
2044938	CROSSMEMBER	1.00	863.73	863.73
2219437	FLOOR MEMBER	1.00	293.19	293.19
2046713	CROSSMEMBER	1.00	174.33	174.33
2139991	CROSSMEMBER	1.00	178.87	178.87
2231289	BRACKET	1.00	102.79	102.79
2069959	GUSSET PLATE (LH)	1.00	264.89	264.89

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TAX INVOICE/ DELIVERY ORDER	200039073
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Invoice Name & Address	Customer No:10406
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Place of delivery:	Customer No:
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Code/PartNo.	Description	Qty	Unit Price	Row Total
2046741	GUSSET PLATE (LH)	1.00	264.89	264.89
2069961	REINFORCEMENT (LH)	1.00	233.21	233.21
2209049	REINFORCEMENT	1.00	153.94	153.94
2375154	HOSE ASSEMBLY	1.00	83.95	83.95
2372065	WINDSCREEN WIPER	1.00	708.18	708.18
2626573	CABLE DUCT	1.00	27.50	27.50
2808990	CROSSMEMBER	1.00	2,558.35	2,558.35
2375153	HOSE ASSEMBLY	1.00	73.89	73.89
FOR VEHICLE NO.XE6944 B				
THIS VEHICLE UNDER ERGO INSURANCE CLAIM FOR ACCIDENT REPAIR.				
WILL OFFER 45% DISCOUNT FOR THESE PARTS PURCHASE.				

- Note : 1) Any dispute of these charges, parts or services must be made within 10 days from invoice date, otherwise the invoice is deemed to be correct.
 2) Payment by cheque should be crossed and payable to "Scania Singapore Pte Ltd" and reference invoice must be clearly indicated.
 If no payment instructions are provided, Scania reserves the right to disburse payment at our discretion.
 3) Interest charge of 1.5% per month will be calculated on a daily basis if the payment amount is not received by the due date. (30 days from invoice date)

**** THIS IS A COMPUTER GENERATED INVOICE , NO SIGNATURE REQUIRED. ****

Net	69,853.83
GST (7%)	4,889.77
Total	<u>74,743.60</u>
Currency	SGD

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 Singapore 758112
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TAX INVOICE/ DELIVERY ORDER	200039241
Document Date:	4/7/2022
Terms of Payment:	30 DAYS NET
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Reference: XE6944	

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No:	108566
Delivery Note No:	108566
Handled by:	Alex Ng Teck Beng

Code/PartNo.	Description	Qty	Unit Price	Row Total
2673171	GROMMET	1.00	4.30	4.30
2445082	GAS SPRING	2.00	147.50	295.00
FOR VEHICLE NO.XE6944 THIS VEHICLE UNDER ERGO INSURANCE CLAIM FOR ACCIDENT REPAIR.				

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Net	299.30
GST (7%)	20.95
Total	320.25
Currency	SGD

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Singapore 758112
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GST Reg. No: 20-0309593-R

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TAX INVOICE/ DELIVERY ORDER	200039201
Document Date:	23/6/2022
Terms of Payment:	30 DAYS NET
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Reference: XE6944 -BO	

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No:	108532
Delivery Note No:	108532
Handled by:	Alex Ng Teck Beng

Code/PartNo.	Description	Qty	Unit Price	Row Total
2309229	BRACKET	2.00	134.60	269.20
1941173	PULLEY	1.00	647.10	647.10
1369863	INSERT CONNECTION FOR VEHICLE NO.XE6944	1.00	31.40	31.40

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Net	947.70
GST (7%)	66.34
Total	1,014.04
Currency	SGD

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Singapore 758112
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TAX INVOICE/ DELIVERY ORDER	200039152
Document Date:	10/6/2022
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Reference: XE6944B -(BO)	

Invoice Name & Address	Customer No:10406
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Woon Meng Motor Pte Ltd
 50 Bukit Batok Street 23
 #01-06 Mid View Building
 Singapore 659578

Place of delivery:	Customer No:
--------------------	--------------

Woon Meng Motor Pte Ltd
 50 Bukit Batok Street 23
 #01-06 Mid View Building
 Singapore 659578

Order No:	108452
Delivery Note No:	108452
Handled by:	Alex Ng Teck Beng

Code/PartNo. Description	Qty	Unit Price	Row Total
2135697 ENGINE TUNNEL	1.00	2,014.98	2,014.98

- Note :**
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Net	2,014.98
GST (7%)	141.05
Total	<u>2,156.03</u>
Currency	SGD

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 Singapore 758112
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 GST Reg. No: 20-0309593-R

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TAX INVOICE/ DELIVERY ORDER 200039125
Document Date: 2/6/2022
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Reference: XE6944B -(BO)

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No: 108394
Delivery Note No: 108394
Handled by: Alex Ng Teck Beng

Code/PartNo. Description	Qty	Unit Price	Row Total
2082512 WEDGE LOCK	1.00	212.17	212.17
2771402 HANDLE	1.00	478.83	478.83
2790473 BRACKET LH	1.00	459.61	459.61
2795265 MECHANICAL SPRING, REAR	1.00	507.19	507.19
2323828 BRACKET	1.00	116.59	116.59
2119452 CASING - TOP GROOVED (LH)	1.00	59.68	59.68

**BACKORDER PART
FOR VEHICLE NO.XE6944 B
THIS VEHICLE UNDER ERGO INSURANCE CLAIM FOR ACCIDENT REPAIR.
WILL OFFER 45% DISCOUNT FOR THESE PARTS PURCHASE.**

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2) Payment by cheque should be crossed and payable to "Scania Singapore Pte Ltd" and reference invoice must be clearly indicated.
If no payment instructions are provided, Scania reserves the right to disburse payment at our discretion.
3) Interest charge of 1.5% per month will be calculated on a daily basis if the payment amount is not received by the due date. (30 days from invoice date)

**** THIS IS A COMPUTER GENERATED INVOICE , NO SIGNATURE REQUIRED. ****

Net	1,834.07
GST (7%)	128.38
Total	1,962.45
Currency	SGD

Scania Singapore Pte Ltd
40, Senoko Road
Singapore 758112
Co. Reg. No: 200309593R
GST Reg. No: 20-0309593-R

Phone: +65 686 191 81
Fax: +65 686 116 50
Bank: HSBC Collyer Quay
Account No: 141-238402-001 (SGD)
280-557095-178 (USD)

Website: <http://www.scania.com.sg>
Email: ssgenquiries@scania.com



SCANIA
Scania Singapore Pte Ltd

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TAX INVOICE/ DELIVERY ORDER **200039089**
Document Date: 23/5/2022
Terms of Payment: **30 DAYS NET**
Page 1
Reference: XE6944B

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No: 108402
Delivery Note No: 108402
Handled by: Alex Ng Teck Beng

Code/PartNo.	Description	Qty	Unit Price	Row Total
2046811	ENGINE TUNNEL	1.00	2,886.64	2,886.64
2243924	COVER (LH)	1.00	42.30	42.30
2881607	FILLER CAP	1.00	31.12	31.12
2349683	PANEL -STEP GARNISH (LH)	1.00	722.93	722.93
2992581	CAB TILT LOCK	1.00	897.72	897.72
<p>FOR VEHICLE NO.XE6944B - 2ND BATCH THIS VEHICLE UNDER ERGO INSURANCE CLAIM FOR ACCIDENT REPAIR. WILL OFFER 45% DISCOUNT FOR THESE PARTS PURCHASE.</p>				

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Net 4,580.71
GST (7%) 320.65
Total **4,901.36**
Currency SGD

Scania Singapore Pte Ltd
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Singapore 758112
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SCANIA
Scania Singapore Pte Ltd

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CREDIT 299001839
Document Date: 23/5/2022
Terms of Payment:
Page 1
Reference: CREDIT FOR INVOICE 200039089

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No: 108413
Delivery Note No: 108413
Handled by: Alex Ng Teck Beng

Code/PartNo. Description	Qty	Unit Price	Row Total
2243924 COVER (LH)	-1.00	42.30	-42.30

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Net -42.30
GST (7%) -2.96
Total -45.26
Currency SGD

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SCANIA

Scania Singapore Pte Ltd

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CREDIT	299001838
Document Date:	23/5/2022
Terms of Payment:	
Page	1
Reference:	CREDIT FOR INVOICE 200039073

Invoice Name & Address	Customer No:10406
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Place of delivery:	Customer No:
Woon Meng Motor Pte Ltd	
50 Bukit Batok Street 23	
#01-06 Mid View Building	
Singapore 659578	

Order No:	108412
Delivery Note No:	108412
Handled by:	Alex Ng Teck Beng

Code/PartNo. Description	Qty	Unit Price	Row Total
2629012 BRACKET	-1.00	36.11	-36.11

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Net	-36.11
GST (7%)	-2.53
Total	-38.64
Currency	SGD

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 Singapore 758112
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 GST Reg. No: 20-0309593-R

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