



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



Arrange By
Driver: J/2019

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

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

Handwritten signature

TAX INVOICE : AR202206-00525
DATE : 01/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : **30 DAYS**
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T53301-47070 ZVW40	FRT BONNET	CC CC12-E-03A	1	240.00	240.00
2.	T53510-47121 ZVW40	FRT BONNET LOCK	CC C14-H1-3D5	1	50.00	50.00
3.	T75310-33050 ZVW40	FRT EMBLEM	CC C14-I1-2D4	1	45.00	45.00
4.	T52115-47030 ZVW40	FRT BUMPER S/RETAINER RH	CC CC12-O-05B1	1	40.00	40.00
5.	T53289-47041 ZVW40	RAD SUPPORT TOP GARNISH	CC CC12-O-02C1	1	70.00	70.00
6.	T53102-47180 ZVW40	FRT BUMPER LOWER GARNISH	CC C13-L1-4C	1	180.00	180.00
7.	T17700-37252 ZVW30 ZVW40	AIR CLEANER ASSY	CC C14-F1-5B	1	280.00	280.00

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[P] 01/06/2022 15:34:27
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).
ORIGINAL

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JAE AUTO PTE LTD

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TEL: 63625226 / 62569633 FAX: 63626977

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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 9611

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)

WAH HONG MOTORS & CREDIT PTE LTD*

38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

TAX INVOICE : AR202206-00525
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CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. T53111-47110 ZVW40 18"	FRT GRILLE	CC CC12-O-04D	1	150.00	150.00

SUB-TOTAL : 1,055.00
ADD GST 7.00 % 73.85

E. & OE TOTAL AMOUNT SGD : 1,128.85

[P] 01/06/2022 15:34:27

Goods Sold are not refundable for Cash.
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JAE Auto Pte. Ltd.

Sales Executive : JASON



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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)

WAREHOUSE:
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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



Audi



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794



Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9793

Arrange By _____ Driver *HONG*

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

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

TAX INVOICE : AR202206-00627
DATE : 01/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53630-47060 ZVW40	FRT BONNET CABLE	CC CC12-P-07B6	1	35.00	35.00

SUB-TOTAL : 35.00
ADD GST 7.00 % 2.45

E. & OE TOTAL AMOUNT SGD : 37.45

[P] 01/06/2022 16:00:11

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive : JASON



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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
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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 9611

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)

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

TAX INVOICE : AR202206-00651
DATE : 01/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53341-47030 ZVW40	FRT BONNET INSULATOR	UI	1	180.00	180.00
	SUPPLIER				

SUB-TOTAL : 180.00
ADD GST 7.00 % 12.60

E. & O.E TOTAL AMOUNT SGD : 192.60

[P] 01/06/2022 16:33:56
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 : JASON



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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)

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 9639



Arrange By _____ Driver _____



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

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

TAX INVOICE : AR202206-00581
DATE : 01/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T52116-47030 ZVW40	FRT BUMPER S/RETAINER L.H	U1 SUPPLIER	1	40.00	40.00
2.	T52119-47969 ZVW40	FRT BUMPER 18"	U1 SUPPLIER	1	240.00	240.00
3.	T53201-47050 ZVW40	RAD SUPPORT PANEL	U1 SUPPLIER	1	480.00	480.00
4.	T53410-47160/100 ZVW40	FRT BONNET HINGE RH	U1 SUPPLIER	1	40.00	40.00

SUB-TOTAL : 800.00
ADD GST 7.00 % 56.00

E. & O.E TOTAL AMOUNT SGD : 856.00

[P] 01/06/2022 16:09:00
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 : JASON



Goods Received in Good Order



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JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
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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 / 8745 9939



Audi



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792

TOYOTA
GENUINE PARTS

LEXUS



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)

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377 FAX : 68966321
ATTN :

TAX INVOICE : AR202206-00521
DATE : 01/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T81140-47660 ZVW40	HEAD LAMP RH 17"	U1 L2-V1	1	850.00	850.00

SUB-TOTAL : 850.00
ADD GST 7.00 % 59.50

E. & O.E TOTAL AMOUNT SGD : 909.50

[P] 01/06/2022 15:18:12
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pto. Ltd.

Sales Executive : JASON



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JAE AUTO PTE LTD

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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 9639



Dept Direct: 6305 9610

Dept Direct: 6305 9611

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)

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

TAX INVOICE : AR202206-00647
DATE : 01/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T81070-47660 ZVW40	HEAD LAMP LH 17"	U1 SUPPLIER	1	850.00	850.00

SUB-TOTAL : 850.00
ADD GST 7.00 % 59.50

E. & O.E TOTAL AMOUNT SGD : 909.50

[P] 01/06/2022 16:19:49
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 : JASON



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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)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977

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GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



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WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9839



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9784



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)

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

TAX INVOICE : AR202206-00628
DATE : 01/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T53420-47160/100 ZVW40	FRT BONNET HINGE L.H	U1 SUPPLIER	1	40.00	40.00

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

E. & O.E TOTAL AMOUNT SGD : 42.80

[P] 01/06/2022 16:02:34

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pto. Ltd.

Sales Executive : JASON



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TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
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WINDSCREEN GLASS
Dept Direct: 6417 9761 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9793

Arrange By

Driver

XAVI

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

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377 FAX : 68966321
ATTN :

TAX INVOICE : AR202206-01402
DATE : 03/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	T55810-47010 ZVW40	FRT VENTILATOR RH	CC CC12-O-7B10	1	30.00	30.00

SUB-TOTAL : 30.00
ADD GST 7.00 % 2.10

E. & OE TOTAL AMOUNT SGD : 32.10

[P] 03/06/2022 11:14:41

Goods Sold are not refundable for Cash.
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JAE Auto Pte. Ltd.

Sales Executive : JASON



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

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9639

Arrange By _____ Driver _____



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

WAH HONG MOTORS & CREDIT PTE LTD*
38 TOH GUAN ROAD EAST
#01-57 ENTERPRISE HUB

SINGAPORE 608581
TEL : 67737377
ATTN :

65-35

TAX INVOICE : AR202206-01600
DATE : 03/06/2022
CUSTOMER ID : WAH003
VEH REG. NO. : SMN6024P
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T55708-47150 ZVW40	WIPER GARNISH	U1	1	240.00	240.00

SUPPLIER

SUB-TOTAL : 240.00
ADD GST 7.00 % 16.80

E. & O.E TOTAL AMOUNT SGD : 256.80

[P] 03/06/2022 11:23:13
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JAE Auto Pte. Ltd.

Sales Executive : JASON



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