

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300
T: 64510566, 91180457 F: 64533312 Accounts: 90723188
E: sales@swautoparts.com.sg W: swautoparts.com.sg
UEN: 201607389D GST Reg No: 201607389D



TAX INVOICE

Bill To: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SG 539147 PO No.: Purchaser: AH TAN Vehicle No.: YQ1816X	Deliver To: 61 DEFU LANE 12 SG 539147 EAST Deliver By:	Date: 29/06/2022 10:51:38 Invoice No.: SAL22-022751 Salesperson: TECKXING Bank A/C : UOB 3873042263 PayNow ID : 201607389DU01 Page: 1 of 1
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No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	51083-37052	TA2-3	STEP SUB ASSY RH	1	165.00	0.00	165.00
2	52111-37400 A0	- Bor	BAR FR BUMPER	1	550.00	0.00	550.00
3	52131-37111	TB3-L-7A	REINFORCEMENT; FRC	1	80.00	0.00	80.00
4	52141-37222	TA5-C-2A	ARM FR BUMPER RH	1	180.00	0.00	180.00
5	53111-37A30 A0	- SPK	GRILLE RADIATOR	1	400.00	0.00	400.00
6	55701-37070	TH-D-2I	PANEL CAB COWL	1	500.00	0.00	500.00

Total Qty: 6

Other Charges: 0.00

Sales Return Policy applies

[29/06/2022 10:51:08]

Sub Total: 1,875.00

Add GST: (7%) 131.25

Total: SGD 2,006.25

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

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UEN: 201607389D GST Reg No: 201607389D



TAX INVOICE

Bill To: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SG 539147 PO No.: Purchaser: AH TAN Vehicle No.: YQ1816X	Deliver To: 61 DEFU LANE 12 SG 539147 EAST Deliver By: <i>Supply</i>	Date: 29/06/2022 15:30:42 Invoice No.: SAL22-022843 Salesperson: TECKXING Bank A/C : UOB 3873042263 PayNow ID : 201607389DU01 Page: 1 of 1
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No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	55827-37070	-BOR	DUCT, VENTILATOR AIR	1	150.00	0.00	150.00
Total Qty:				1			

Other Charges: 0.00

Sales Return Policy applies

[29/06/2022 15:43:45]

Sub Total: 150.00

Add GST: (7%) 10.50

Total: SGD 160.50

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300
T: 64510566, 91180457 F: 64533312 Accounts: 90723188
E: sales@swautoparts.com.sg W: swautoparts.com.sg
UEN: 201607389D GST Reg No: 201607389D



TAX INVOICE

Bill To: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SG 539147 PO No.: Purchaser: AH TAN Vehicle No.: YQ1816X	Deliver To: 61 DEFU LANE 12 SG 539147 EAST Deliver By:	Date: 01/07/2022 09:50:20 Invoice No.: SAL22-023080 Salesperson: TECKXING Bank A/C : UOB 3873042263 PayNow ID : 201607389DU01 Page: 1 of 1
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No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	75311-37320	TB2-5DE	PLATE NAME; HINO	1	40.00	0.00	40.00
Total Qty:				1			

Other Charges: 0.00

Sales Return Policy applies

[01/07/2022 09:44:12]

Sub Total: 40.00

Add GST: (7%) 2.80

Total: SGD 42.80

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

SMOOTH WAYS AUTOPARTS PTE LTD

21, Roberts Lane Singapore 218300
T: 64510566, 91180457 F: 64533312 Accounts: 90723188
E: sales@swautoparts.com.sg W: swautoparts.com.sg
UEN: 201607389D GST Reg No: 201607389D



TAX INVOICE

Bill To: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SG 539147 PO No.: Purchaser: AH TAN Vehicle No.: YQ1816X	Deliver To: 61 DEFU LANE 12 SG 539147 EAST Deliver By:	Date: 30/06/2022 12:52:53 Invoice No.: SAL22-022966 Salesperson: TECKXING Bank A/C: UOB 3873042263 PayNow ID: 201607389DU01 Page: 1 of 1
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No.	Part No.	Location	Description	QTY	U.Price	Disc(%)	Amount
1	81210-37190	T2-5C	LAMP ASSY; FOG RH (L	1	220.00	0.00	220.00
Total Qty:				1			

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Other Charges: 0.00

Sales Return Policy applies

[30/06/2022 12:54:46]

Sub Total: 220.00

Add GST: (7%) 15.40

Total: SGD 235.40

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd



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 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 97

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

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL: 67479560 FAX: 67481006
ATTN: RYAN/PAT/TAN

TAX INVOICE : AR202206-14321
DATE : 29/06/2022
CUSTOMER ID : KAN001
VEH REG. NO. :
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

YQ1816

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
5311-37310	FRT PANEL "300" EMBLEM	CC	1	45.00	45.00
XZU700/10		C14-H1-2C2			

SUB-TOTAL : 45.00
ADD GST 7.00 % 3.15

E. & O.E. TOTAL AMOUNT SGD : 48.15

[P] 29/06/2022 12:04:13

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: SAM



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No signature is required.

ORIGINAL

Signature / Co Stamp / Date