KFS motor

ALLIANZ INSURANCE SINGAPORE PTE LTD
79 ROBINSON ROAD
#09-01
SINGAPORE 068897

INVOICE NO : TEST
DATE : 29-07-2022

VEHICLE NO. : SKS778J
ACCIDENT DATE : 12-06-2022 16:25
THIRD PARTY REF. : ER925C

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE SKS778J MERCEDES BENZ E250 CGI A

QTY	PARTS DESCRIPTION	AMOUNT (SG$)
1	FRONT BONNET	1385.00
1	FRONT BONNET EMBLEM	40.00
1	FRONT BRACE PANEL	27.00
1	FRONT HEADLAMP PANEL	148.00
1	FRONT GRILLE ASSY	475.00
1	FRONT GRILLE GARNISH	110.00
1	FRONT FENDER LH	530.00
1	FRONT FENDER SHIELD LH	98.00
1	FRONT BUMPER	950.00
1	FRONT BUMPER FOAM	90.00
1	FRONT BUMPER REINFORCEMENT BRACKET	160.00
1	FRONT BUMPER LOWER GRILLE	65.00
2	FRONT BUMPER SENSOR @$135.00	270.00
1	FRONT BUMPER FOGLAMP COVER LH	46.00
1	FRONT BUMPER WIPER COVER LH	40.00
1	AIR BUFFLER LOWER	43.00
1	AIR CON CONDENSER	635.00
1	RADIATOR	440.00
2	FRONT HEADLAMP@$1630.00	3260.00
1	FRONT NUMBER PLATE GARNISH	80.00
1	FRONT BUMPER FOG LAMP (LH)	250.00 *
1	FRONT BUMPER SIDE RETAINER	12.00 *
1	BRACING grille bracket.	32.00 *
1	RADIATOR PIN	8.00 *

VEHICLE NO. : SKS778J
ACCIDENT DATE : 12-06-2022 16:25
THIRD PARTY REF. : ER925C

QTY	PARTS DESCRIPTION		AMOUNT (SG$)
1	RADIATOR MOUNTING		16.00 *
1	FRONT AIR INTAKE COVER		72.00 *
1	SAFETY HOOK		38.00 *
2	FRONT BONNET HINGE @$78.00		156.00 *
1	FRONT BUMPER WIPER NOZZLE COVER SPRING		9.00 *
2	SIDE BRACKET @$16.00 Bumper Mounting bracket		32.00 *
1	FRONT BUMPER SENSOR WIRE HARNESS		150.00 *
1	INTER COOLER		620.00 *
2	FRONT BONNET ABSORBER @$63.00		126.00 *
1	FRONT FENDER GARNISH MOULDING RH		28.00 *
1	ROCKER PANEL MOULDING CAP		50.00 *
1	FRONT BUMPER WIPER COVER RH		40.00 *
			10,531.00
		ADD 10 %	1053.10
		TOTAL (A)	11584.10

SPECIAL NETT ITEMS

1	FRONT NUMBER PLATE		40.00
		TOTAL (C)	40.00

LABOUR CHARGES

1	TO CHECK WIRING SYSTEM	30.00
1	TO REMOVE/REFIT/REFILL AIR CON GAS	100.00
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	700.00

VEHICLE NO. : SKS778J
ACCIDENT DATE : 12-06-2022 16:25
THIRD PARTY REF. : ER925C

QTY	PARTS DESCRIPTION	AMOUNT (SG$)
1	SPRAYPAINTING CHARGES	800.00
1	TO DO WHEEL ALIGNMENT	100.00
1	HEADLAMP BLACKOUT	350.00

TOTAL (D)		2,080.00
TOTAL REPAIR COST	:	13704.10
G S T %	:	917.29
EXCESS AMOUNT	:	600.00
INVOICE AMOUNT	:	14021.39

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 13 Jun 2022)
Parts: 143 MERCEDES-BENZ E250 1.8 CGI (A) (Catalogue Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: **Kan Fook Sing Motor Workshop/SKS778J/13/06/2022 17:09**
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk '*'

(1) front tyre for body LH crushed (2) intercooler Dented (3) front tyre sensor wire snapped
(4) front tyre bracket kit crushed (5) grille bracket crushed

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BONNET Distorted	0.00	0.00	*1,585.00 F 1385
~~2~~	~~1~~		~~*FRONT BONNET CHROME~~ crushed	~~0.00~~	~~0.00~~	~~*76.00 F~~
~~3~~	~~1~~		~~*FRONT BONNET LOCK~~ Dented	~~0.00~~	~~0.00~~	~~*65.00 F~~
~~4~~	~~1~~		~~*FRONT BONNET LOCK LOWER RH~~ Given	~~0.00~~	~~0.00~~	~~*45.00 F~~
~~5~~	~~1~~		~~*FRONT BONNET LOCK LOWER LH~~	~~0.00~~	~~0.00~~	~~*45.00 F~~
6	1		*FRONT BONNET EMBLEM Given	0.00	0.00	*40.00 F
~~7~~	~~1~~		~~*FRONT BONNET STOPPER RH~~ Given	~~0.00~~	~~0.00~~	~~*18.00 F~~
~~8~~	~~1~~		~~*FRONT BONNET STOPPER LH~~	~~0.00~~	~~0.00~~	~~*18.00 F~~
~~9~~	~~1~~		~~*FRONT TOP PANEL~~ Bent	~~0.00~~	~~0.00~~	~~*110.00 F~~
~~10~~	~~1~~		~~*FRONT TOP PANEL GARNISH~~ Cracked	~~0.00~~	~~0.00~~	~~*75.00 F~~
11	1		*FRONT BRACE PANEL Damaged.	0.00	0.00	*25.00 F 27
~~12~~	~~1~~		~~*FRONT HEADLAMP PANEL RH~~ Given	~~0.00~~	~~0.00~~	~~*155.00 F~~
13	1		*FRONT HEADLAMP PANEL LH LH Bent	0.00	0.00	*155.00 F 148
14	1		*FRONT HEADLAMP RH Cracked.	0.00	0.00	*1,720.00 F 1630
15	1		*FRONT HEADLAMP LH Smashed	0.00	0.00	*1,720.00 F 1630
16	1		*FRONT GRILLE Smashed	0.00	0.00	*470.00 F 475
17	1		*FRONT GRILLE GARNISH Dented.	0.00	0.00	*110.00 F
~~18~~	~~1~~		~~*FRONT GRILLE EMBLEM~~ Smashed	~~0.00~~	~~0.00~~	~~*95.00 F~~
~~19~~	~~1~~		~~*FRONT GRILLE EMBLEM BASE~~	~~0.00~~	~~0.00~~	~~*45.00 F~~
20	1		*FRONT FENDER LH Buckled	0.00	0.00	*525.00 F 530
21	1		*FRONT FENDER SHIELD LH Given	0.00	0.00	*95.00 F 98
~~22~~	~~10~~		~~*FRONT FENDER SHIELD CLIP~~	~~0.00~~	~~0.00~~	~~*30.00 F~~
23	1		*FRONT BUMPER Distorted	0.00	0.00	*990.00 F 950
24	1		*FRONT BUMPER FOAM Cracked	0.00	0.00	*95.00 F 90
25	1		*FRONT BUMPER REINFOREMENT Bent	0.00	0.00	*175.00 F 160
~~26~~	~~1~~		~~*FRONT BUMPER REINFORCEMENT BRACKET RH~~ ?	~~0.00~~	~~0.00~~	~~*160.00 F~~
~~27~~	~~1~~		~~*FRONT BUMPER REINFORCEMENT BRACKET LH~~ ?	~~0.00~~	~~0.00~~	~~*160.00 F~~
28	1		*FRONT BUMPER LOWER GRILLE Cracked	0.00	0.00	*65.00 F
29	~~1~~ 2		*FRONT BUMPER SENSOR Damaged @ $ 135.00	0.00	0.00	*153.00 F 270
~~30~~	~~4~~		~~*FRONT BUMPER SENSOR COVER~~ ?	~~0.00~~	~~0.00~~	~~*200.00 F~~
31	1		*FRONT BUMPER FOGLAMP COVER LH cracked	0.00	0.00	*50.00 F 46
~~32~~	~~1~~		~~*FRONT BUMPER CARRIER CENTRE~~ ?	~~0.00~~	~~0.00~~	~~*150.00 F~~
~~33~~	~~1~~		~~*FRONT BUMPER CARRIER LH~~ ?	~~0.00~~	~~0.00~~	~~*15.00 F~~
34	1		*FRONT BUMPER WIPER COVER LH Missing	0.00	0.00	*40.00 F
~~35~~	~~1~~		~~*FRONT BUMPER WIPER HOSE~~ Given	~~0.00~~	~~0.00~~	~~*85.00 F~~
36	1		*AIR BUFFLER TOP Dented	0.00	0.00	*110.00 F 43
~~37~~	~~1~~		~~*AIR BUFFLER LOWER~~ ?	~~0.00~~	~~0.00~~	~~*95.00 F~~ ?
38	1		*AIR CON CONDENSER Dented	0.00	0.00	*720.00 F 635
39	1		*RADIATOR Cracked	0.00	0.00	*445.00 F 440
~~40~~	~~1~~		~~*POWER STEERING PIPE~~	~~0.00~~	~~0.00~~	~~*175.00 F~~ ?
~~41~~	~~1~~		~~*INTERCOOLER GARNISH~~ ?	~~0.00~~	~~0.00~~	~~*205.00 F~~ ?
42	1		*FRONT NUMBER PLATE GARNISH Cracked.	0.00	0.00	*85.00 F 80

F=Franchise part

Sub Total (S$)	11,455.00
+ Margin on L,N Items 10.00% (S$)	1,145.50

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	FRONT NUMBER PLATE Cracked	40.00
		Sub Total (S$)	40.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Paintwork Labour			
1	SPRAYPAINTING CHARGES	New	~~1,100.00~~ 800
Labour Items			
2	TO CHECK WIRING SYSTEM	New	~~40.00~~ 30
3	TO REMOVE/REFIT/REFILL AIR CON GAS	New	100.00
4	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	~~780.00~~ 700
	Gross Labour Cost (S$)		2,020.00

Kan Fook Sing Motor Workshop/SKS778J/13/06/2022 17:09 Not valid without Reference section.
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< END OF ESTIMATES >

Adrian Lj
P/P 14/06/22. 08 Days.
All Authorised.
Exam: To be adviced.
96893735.

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
			Total Parts (S$)			12,600.50

Kan Fook Sing Motor Workshop/SKS778J/13/06/2022 17:09 Not valid without Reference section
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REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Jun 2022)
Parts:	143	MERCEDES-BENZ E250 1.8 CGI (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	**Kan Fook Sing Motor Workshop/SKS778J/23/06/2022 18:06**	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BUMPER FOGLAMP LH	0.00	0.00	*250.00 F
2	1		*FRONT BUMPER SDIE RETAINER	0.00	0.00	*12.00 F
3	1		*BRACING (2078880190) grille bracket	0.00	0.00	*32.00 F
4	1		*RADIATOR PIN	0.00	0.00	*8.00 F
5	1		*RADIATOR MOUNTING	0.00	0.00	*16.00 F
6	1		*FRONT AIR INTAKE COVER	0.00	0.00	*72.00 F
7	1		*SAFTY HOOK	0.00	0.00	*38.00 F
8	1		*FRONT BONNET HINGE RH	0.00	0.00	*78.00 F
9	1		*FRONT BONNET HINGE LH	0.00	0.00	*78.00 F
10	1		*FRONT BUMPER WIPER NOZZLE COVER SPRING	0.00	0.00	*9.00 F
11	1		*SIDE BRACKET RH	0.00	0.00	*16.00 F
12	1		*SIDE BRACKET LH	0.00	0.00	*16.00 F
13	1		*FRONT BUMPER SENSOR WIRE	0.00	0.00	*150.00 F

F=Franchise part.

Sub Total (S$)	**775.00**
+ Margin on L,N Items 10.00% (S$)	77.50
Total Parts (S$)	**852.50**

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
	Labour Items		
1	TO COLOUR HEADLAMP INTERIOR (OWNERS WORKSHOP)	New	350.00
		Gross Labour Cost (S$)	**350.00**

Kan Fook Sing Motor Workshop/SKS778J/23/06/2022 18:06. Not valid without Reference section.
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< END OF ESTIMATES >

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Jun 2022)
Parts:	143	MERCEDES-BENZ E250 1.8 CGI (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	**Kan Fook Sing Motor Workshop/SKS778J/23/06/2022 18:11**	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
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Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		***INTERCOOLER**	0.00	0.00	*620.00 F

F=Franchise part.

Sub Total (S$)	**620.00**
+ Margin on L,N Items 10.00% (S$)	62.00
Total Parts (S$)	**682.00**

Kan Fook Sing Motor Workshop/SKS778J/23/06/2022 18:11. Not valid without Reference section.
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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Kan Fook Sing Motor Workshop/SKS778J/23/06/2022 18:11. Not valid without Reference section.
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< END OF ESTIMATES >

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 09 Sep 2022)
Parts:	143	MERCEDES-BENZ E250 1.8 CGI (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	**Kan Fook Sing Motor Workshop/SKS778J/09/09/2022 15:36**	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BONNET ABSORBER RH	0.00	0.00	*63.00 F
2	1		*FRONT BONNET ABSORBER LH	0.00	0.00	*63.00 F
3	1		*FRONT FENDER GARNISH MOULDING RH	0.00	0.00	*28.00 F
4	1		*ROCKER PANEL MOULDING CAP	0.00	0.00	*50.00 F
5	1		*FRONT BUMPER WIPER COVER RH	0.00	0.00	*40.00 F

F=Franchise part.

Sub Total (S$)	**244.00**
+ Margin on L,N Items 10.00% (S$)	24.40
Total Parts (S$)	**268.40**

Kan Fook Sing Motor Workshop/SKS778J/09/09/2022 15:36. Not valid without Reference section.
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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
	Labour Items		
1	TO DO WHEEL ALIGNMENT	New	100.00
2	HEADLAMP BLACKOUT PAINTING	New	350.00
		Gross Labour Cost (S$)	**450.00**

Kan Fook Sing Motor Workshop/SKS778J/09/09/2022 15:36. Not valid without Reference section.
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< END OF ESTIMATES >

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8260315

DATE	16/06/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKS778J	OUR REF.	64885

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : KANFOOK1 TIME:11:28
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI1

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
~~1 MBA207 880 05 83~~	~~BONNET CHROME~~	~~1E-12K~~	~~1 PC~~	~~70.00~~	~~70.00~~
2 MBA207 817 03 16	COMPANY SIGN	1B-6H	1 PC	40.00	40.00
3 MBA207 880 01 18	FRONT FENDER	3B-2E	1 PC	530.00	530.00
4 MBA207 620 01 72	STIFFENING	3B-01B	1 PC	110.00	110.00
5 MBA207 620 19 00	FRAME FOR HEADLAMP UNIT	3B-3B	1 PC	148.00	148.00
6 MBA204 500 01 00	CHARGE AIR COOLER, AIR	6A-5C	1 PC	620.00	620.00
7 MBA207 880 01 14	BRACKET	1C-07C	1 PC	12.00	12.00
8 MBA212 820 07 56	FOG LAMP "L" SHAPED LH	1C-2G	1 PC	250.00	250.00
9 MBA207 888 01 90	BRACING	1B-06F	1 PC	32.00	32.00
10 MBA000 991 25 95	CLIP	1E-13C	1 PC	8.00	8.00
11 MBA169 504 01 14	BEARING	1E-13C	1 PC	16.00	16.00
12 MBA207 898 01 32	CLAMP	1E-7C	1 PC	27.00	27.00
13 MBA207 500 01 55	FAN SHROUD	1D-04K	1 PC	72.00	72.00
14 MBA207 885 00 81	LICENSE PLATE MOULDING	1B-02E	1 PC	80.00	80.00
15 MBA212 542 00 18 64 9999	DISTANCE SENSOR	1C-9A	2 PCS	135.00	270.00

2215

GOODS RECEIVED IN GOOD ORDER AND CONDITION

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/ transfer confirmation to account@minghee.com

TOTAL	SIN	2,285.00
ADD GST	7%	159.95
AMOUNT DUE	SIN	2,444.95

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

TAX INVOICE

INVOICE NO.	8260243

DATE	15/06/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.		OUR REF.	64885

ACCOUNT NUMBER : KANFOOK1 TIME:17:03
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI2

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA207 880 00 57 64	HOOD	6B-5A	1 PC	1,385.00	1,385.00
2 MBA207 880 01 64	SAFETY HOOK	1C-07F	1 PC	38.00	38.00
3 MBA207 620 16 00	CROSS MEMBER	3B-02D	1 PC	160.00	160.00
4 MBA204 880 01 28	HINGE	1A-07E	1 PC	78.00	78.00
5 MBA204 880 02 28	HINGE	1A-07E	1 PC	78.00	78.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to account@minghee.com

TOTAL	SIN	1,739.00
ADD GST	7%	121.73
AMOUNT DUE	SIN	1,860.73

For MIN GHEE AUTO PTE. LTD.

M/s Kan Fook Sing Motor workshop

SKS778

No: 31718

日期 Tarikh Date 15/6/2022

摘要 BUTIR-BUTIR PARTICULARS	数量 KUANTITI QUANTITY	价格 HARGA UNIT PRICE	银额 NILAI AMOUNT	
W207 AMG Taiwan Grill	1	475	475	00
with glass logo and delivery				
Deposit	1	-$100	-$100	00
Balance ($375) 22/6	1	-$375	$375.	00
		总计 JUMLAH TOTAL	$470	00

货物出门，恕不退还。
Barang yang sudah dijual tidak boleh dikembalikan.
Goods sold are not returnable.

Class-Form

人
na Oleh
d By

经手人
Disahkan Oleh
Prepared By

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8260502

DATE	17/06/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKS778	OUR REF.	12178

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : KANFOOK1 TIME:12:11
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI2

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA207 505 05 30	AIR BAFFLE	1D-4I	1 PC	43.00	43.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/ transfer confirmation to account@minghee.com

TOTAL	SIN	43.00
ADD GST	7%	3.01
AMOUNT DUE	SIN	46.01

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

TAX INVOICE

INVOICE NO.	8260524

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

DATE	17/06/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKS778J	OUR REF.	12245

ACCOUNT NUMBER : KANFOOK1 TIME:13:35
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI2

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA204 500 22 03	W204 RADIATOR	6B-2C	1 PC	440.00	440.00
2 MBA204 500 06 54	W204 CONDENSOR	6B-1C	1 PC	635.00	635.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/ transfer confirmation to account@minghee.com

TOTAL	SIN	1,075.00
ADD GST	7%	75.25
AMOUNT DUE	SIN	1,150.25

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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Website: http://www.minghee.com

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

TAX INVOICE

INVOICE NO.	8260569		
DATE	18/06/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.		OUR REF.	64885

ACCOUNT NUMBER : KANFOOK1 TIME:08:15
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI1
ALL AT SIX

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

SKS7780

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA207 880 04 47 9999	PANELLING	6I-2A	1 PC	950.00	950.00
2 MBA207 885 15 37	ENERGY-ABSORBING UNIT	6I-00	1 PC	90.00	90.00
3 MBA207 820 05 39	HEADLAMP UNIT	6B-1B	1 PC	1,630.00	1,630.00
4 MBA207 820 06 39	HEADLAMP UNIT	6B-1B	1 PC	1,630.00	1,630.00
5 MBA207 880 00 85	COVER GRILLE	1AA-1I	1 PC	65.00	65.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

*GOODS SOLD ARE NOT RETURNABLE.
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*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
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TOTAL	SIN	4,365.00
ADD GST	7%	305.55
AMOUNT DUE	SIN	4,670.55

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8260649

DATE	20/06/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKS778J	OUR REF.	12925

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : KANFOOK1 TIME:10:28
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI2

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA207 885 03 53	COVERING	1C-03I	1 PC	46.00	46.00
2 MBA207 880 01 05 9999	232211/ESCUTCHEON	1B-03G	1 PC	40.00	40.00
3 MBA001 993 05 20	SPRING	1e-10c	1 PC	9.00	9.00
4 MBA207 885 07 16	REINFORCEMENT	1E-12I	1 PC	16.00	16.00
5 MBA207 885 08 16	REINFORCEMENT	1E-12I	1 PC	16.00	16.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No : 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to account@minghee.com

TOTAL	SIN	127.00
ADD GST	7%	8.89
AMOUNT DUE	SIN	135.89

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
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Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8262301

DATE	04/07/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKS778	OUR REF.	18710

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : KANFOOK1 TIME:10:16
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
KAKI BUKIT AUTO BAY #01-49

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA207 690 13 30	COVERING	3A-3B	1 PC	98.00	98.00
2 MBA207 881 01 32	GARNISH MOULDING LH FRT FENDER	1B-3H	1 PC	28.00	28.00

TOTAL	SIN	126.00
ADD GST	7%	8.82
AMOUNT DUE	SIN	134.82

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

SIGN & COMPANY'S STAMP

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/ transfer confirmation to account@minghee.com

DATE
ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8262784

DATE	07/07/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SKS778	OUR REF.	18713

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER : KANFOOK1 TIME:11:44
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI2
PLEASE PA

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA207 698 09 30 9999	COVER	1B-3E	1 PC	50.00	50.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

- *GOODS SOLD ARE NOT RETURNABLE.
- *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
- *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to account@minghee.com

TOTAL	SIN	50.00
ADD GST	7%	3.50
AMOUNT DUE	SIN	53.50

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For **MIN GHEE AUTO PTE. LTD.**

GOLDENLINK AUTO PTE LTD

TAX INVOICE

IVKB223809

Invoice To

KAN FOOK SING MOTOR WORKSHOP W0511
61 DEFU LANE 12
DEFU INDUSTRIAL PARK E
SINGAPORE 539147

INVOICE NO: KB223809
DATE : 23-06-2022 15:29
PAGE : 1 / 1
SALESMAN : YEW KHAI MENG
TERMS : 30 DAYS
PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	WDD2073472F046588 - SKS778		(SGD)	(SGD)
1	207 980 0764	BONNET ABSORBER	2	63.00	126.00

Scan to Pay

PayNow UEN No.
199606343KGLA

Products received and checked to be in good condition

SUB-TOTAL	126.00
ADD G.S.T 7%	8.82
TOTAL (SGD)	134.82

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufactureri¿½s standards and procedures.
Please do not use any third party to transfer funds on your behalf for invoice payment.

PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

TÜV SÜD ISO 9001 CERT NO.: 2021-2-2817 ISO 9001 : 2015

bizSAFE 3

Goldenlink Auto Pte Ltd
Head Office 8 Changi South Lane #02-01 Singapore 486113 Co Reg. No. 199606343K GST Reg. No. 19-9606343-K www.goldenlink.com.sg
Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax. 6339 5618

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

TAX INVOICE

INVOICE NO.	8260961

DATE	22/06/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SK5778J	OUR REF.	12925

ACCOUNT NUMBER : KANFOOK1 TIME:09:51
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

539147
Telephone No : 67479560

ROUTE
UBI1
1.2 AT SIX

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
61,DEFU LANE 12,
SINGAPORE 539147

1485

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA207 540 60 10	CABLE HARNESS	1b-1g	1 PC	150.00	150.00
2 MBA207 880 02 05 9999	ESCUTCHEON	1B-03G	1 PC	40.00	40.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to account@minghee.com

TOTAL	SIN	190.00
ADD GST	7%	13.30
AMOUNT DUE	SIN	203.30

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO **MIN GHEE AUTO PTE. LTD.**

MOTOWA THE DRIVE TO GO FURTHER BMW HONDA TOYOTA mazda KIA HYUNDAI FUCHS KANAE bizSAFE 3

For MIN GHEE AUTO PTE. LTD.