

HIN LUNG WORKSHOP

Blk 1008 Bukit Merah Lane 3 #01-20, S'pore 159722. Tel: 68583000 Fax: 64760075
Website: www.hinlung.com.sg GST Regn. No: M2-0065859-X

M/s MOVA AUTOMOTIVE PTE LTD
BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08
SINGAPORE 159419

TAX INVOICE NO.: 44405
Invoice Date : 08/07/2022
ODO Reading : 44855
Terms : CASH

Page:

Jacelyn

Regn. No: SNE8640H Make: AUDI A3

Model:

S\$

S\$

S\$

QTY

U/PRICE

AMOUNT

LABOUR CHARGES

- 1 CODING/PROGRAMMING FRONT RIGHT
- 2 HEADLAMP CONTROL MODULE

250.00

NETT TOTAL BEFORE GST

250.00

Add GST @ 7%

17.50

NETT TOTAL AFTER GST

267.50

EB / CK No: 145768

SB. No:

PO. No:

VEHICLE No: SNE8640H

INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ANY AMOUNT OUTSTANDING FOR MORE THAN 30 DAYS
FROM DATE OF THIS BILL.

Customer's Signature

Workshop Departme



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.

ORIGINAL

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By

Driver

LEE



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 9797

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

SINGAPORE 159419
TEL: 62723892 FAX: 62708314/62643151
ATTN: JACELYN

TAX INVOICE : AR202207-00632
DATE : 01/07/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SNE8640H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 8V5807184 A3 SEDAN	FRT BUMPER RETAINER RH (10)	CC CC5-E-08AC	1	30.00	30.00

SUB-TOTAL : 30.00
ADD GST 7.00 % 2.10

E. & OE TOTAL AMOUNT SGD: 32.10

[P] 02/07/2022 09:41:04

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: HUA



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No signature is required

Goods Received in Good Order

[Signature]



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 9339



TOYOTA
GENUINE PARTS

LEXUS
GENUINE PARTS

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 9797

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

SINGAPORE 159419
TEL : 62723892
ATTN : JACELYN

TAX INVOICE : AR202207-00636
DATE : 01/07/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SNE8640H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	8V0941774D A3 2017	HEADLAMP RH (800)	U1 SUPPLIER	1	3300.00	3,300.00
2.	8V5807065R GRU A3 1.0	FRT BUMPER (240)	U1 SUPPLIER	1	990.00	990.00
3.	8V5821106A A3 SEDAN	FRT FENDER RH (100)	U1 SUPPLIER	1	550.00	550.00

SUB-TOTAL : 4,840.00
ADD GST 7.00 % 338.80

E. & OE TOTAL AMOUNT SGD : 5,178.80

[P] 01/07/2022 17:54:45

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 : HUA

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Goods Received in Good Order

Signature / Co. Stamp / Date



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 9781 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9782



Dept Direct: 6417 9784

Dept Direct: 6417 9785

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

SINGAPORE 159419
TEL : 62723892
ATTN : JACELYN

TAX INVOICE : AR202207-02096
DATE : 05/07/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SNE8640H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N 91022001	NUT (02)	UI	2	4.00	8.00
		SUPPLIER			

SUB-TOTAL : 8.00
ADD GST 7.00 % 0.50

E. & O.E TOTAL AMOUNT SGD : 8.50

[P] 05/07/2022 15:21:49

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 : HUA



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Goods Received in Good Order

Signature / Co Stamp / Date



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

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

SINGAPORE 159419
TEL: 62723892
ATTN: JACELYN

TAX INVOICE : AR202207-01823
DATE : 05/07/2022
CUSTOMER ID : MOV001
VEH REG. NO. : SNE8640H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 7PP941572AC A3 2017	H/LAMP CONTROL UNIT (75)	UI	1	460.00	460.00
		SUPPLIER			

SUB-TOTAL : 460.00
ADD GST 7.00 % 32.20

E. & O.E TOTAL AMOUNT SGD : 492.20

[P] 05/07/2022 11:26:18

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: HUA

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Goods Received in Good Order

Signature / Co Stamp / Date