

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. 8238596

DATE	24/11/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	44906

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

ACCOUNT NUMBER: MBMWHE1 TIME:10:38
 MBM WHEEL POWER PTE LTD
 176 SIN MING DRIVE
 01-11/14/15/16 SIN MING AUTOCARE
 SINGAPORE 575721
 (G/LU) 159140
 Telephone No : 62628888

ROUTE
SM1

DELIVER TO :

MBM WHEEL POWER PTE LTD
 160 SIN MING AUTOCITY #06-09
 CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA009 997 62 81 /	GROMMET - washer tonic rubber	1E-11C	1 PC	10.00	10.00

SGG5918A MP44934
 00 Aviva / BUA 21/07/21

Danny Ong
 Claims Advisor
 HP : 9328 8668

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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

Exclusive Distributor



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	10.00
ADD GST	7%	0.70
AMOUNT DUE	SIN	10.70

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

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. **8238192**

DATE	20/11/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	43399

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

ACCOUNT NUMBER: MBMWHE1 TIME: 09:23
MBM WHEEL POWER PTE LTD
176 SIN MING DRIVE
01-11/14/15/16 SIN MING AUTOCARE
SINGAPORE 575721
(G/LU) 159140
Telephone No : 62628888

ROUTE

DELIVER TO :

MBM WHEEL POWER PTE LTD
160 SIN MING AUTOCITY #06-09
CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MB177 540 17 31 /	ELECTRICAL WIRING HARNESS		1 PC	500.00	500.00

SGA5918A MB49934
OP / Aviva / DUA 22/12/21

Danny Ong
Claims Advisor
HP : 9328 8668

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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

Exclusive Distributor



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	500.00
ADD GST	7%	35.00
AMOUNT DUE	SIN	535.00

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO.

8232208

DATE	22/09/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	62678

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

ACCOUNT NUMBER: MBMWHE1 TIME:11:52

MBM WHEEL POWER PTE LTD

176 SIN MING DRIVE

01-11/14/15/16 SIN MING AUTOCARE

SINGAPORE 575721

(G/LU) 159140

Telephone No : 62628888

ROUTE

DELIVER TO :

MBM WHEEL POWER PTE LTD

160 SIN MING AUTOCITY #06-16

CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 240 31 00 / 2 MBA247 240 28 00	TRANSMISSION MOUNT ENGINE MOUNT		1 PC 1 PC	250.00 385.00	250.00 385.00

SGG5918A WIP44934
OD Aniva/DUA 22/07/21

Danny Ong
Claims Advisor
HP : 9328 8668

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor



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

SIGN & COMPANY'S STAMP

account@minghee.com



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. **8232209**

DATE	22/09/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	52577

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

ACCOUNT NUMBER: MBMWHE1 TIME:11:54
MBM WHEEL POWER PTE LTD
176 SIN MING DRIVE
01-11/14/15/16 SIN MING AUTOCARE
SINGAPORE 575721
(G/LU) 159140
Telephone No : 62628888

ROUTE
SM1

DELIVER TO:
MBM WHEEL POWER PTE LTD
160 SIN MING AUTOCITY #06-09
CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 330 88 02 2 MBA247 885 39 03	TRANSVERSE CONTROL ARM TRIM STRIP		1 PC 1 PC	490.00 340.00	490.00 340.00

SGG5918A WLP44954
001Aiva/bua 22/07/21

Danny Ong
Claims Advisor
HP : 9328 8666

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	*GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALLING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.	TOTAL SIN 830.00 ADD GST 7% 58.10 AMOUNT DUE SIN 888.10
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SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

19082905

INVOICE NO. 8229346

DATE	26/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A 144934	OUR REF.	52577

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

ACCOUNT NUMBER: MBMWHE1 TIME:10:47
MBM WHEEL POWER PTE LTD
176 SIN MING DRIVE
01-11/14/15/16 SIN MING AUTOCARE
SINGAPORE 575721
(G/LU) 159140
Telephone No : 62628888

ROUTE
SM1

DELIVER TO :

MBM WHEEL POWER PTE LTD
160 SIN MING AUTOCITY #06-09
CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 520 16 00 2 MBA247 885 93 02 3 MBA247 690 05 03	COVER ENGINE COMP LOWER BRACING WHEEL ARCH COVER		1 PC 1 PC 1 PC	195.00 350.00 60.00	195.00 350.00 60.00
SGG5918A WIP 44934 OD Aviva 100A 12/07/21 Danny Ong Claims Advisor HP : 9328 8668					
TOTAL				SIN	605.00
ADD GST				7%	42.35
AMOUNT DUE				SIN	647.35

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor



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

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8228649

DATE	19/08/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	52577

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

ACCOUNT NUMBER: MBMWHE1 TIME:11:23
MBM WHEEL POWER PTE LTD
176 SIN MING DRIVE
01-11/14/15/16 SIN MING AUTOCARE
SINGAPORE 575721
(G/LU) 159140
Telephone No : 62628888

ROUTE
SM1

DELIVER TO:

MBM WHEEL POWER PTE LTD
160 SIN MING AUTOCITY #06-09
CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA000 905 33 07 9999	DISTANCE SENSOR SGG5918A WIP4934 OD 1AIVA/DUA 22/07/21	1C-9C	2 PCS 1918/21	150.00	300.00

Danny Ong
Claims Advisor
HP : 9328 8668

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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

Exclusive Distributor



Stockists

SIGN & COMPANY'S STAMP

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

TOYOTA HONDA KANAE

MIN GHEE AUTO PTE. LTD.

DATE

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

TAX INVOICE

19083502

INVOICE NO. 8230342

DATE	06/09/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	52577

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

ACCOUNT NUMBER: MBMWHE1 TIME:10:36
 MBM WHEEL POWER PTE LTD
 176 SIN MING DRIVE
 01-11/14/15/16 SIN MING AUTOCARE
 SINGAPORE 575721
 (G/LU) 159140
 Telephone No : 62628888

ROUTE
SM1

DELIVER TO:

MBM WHEEL POWER PTE LTD
 160 SIN MING AUTOCITY #06-09
 CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 885 81 02	AIR DUCT SEGMENT		1 PC	210.00	210.00
2 MBA247 620 72 00	CONNECTING CARRIER		1 PC	500.00	500.00
3 MBA700 370 27 00 80	DUL-CLUTCH TRANSMISSION		1 PC	15,400.00	15,400.00
4 MBA247 500 02 03	RADIATOR		1 PC	880.00	880.00
5 MBA247 906 02 00	ACTUATOR		1 PC	820.00	820.00
6 MBA247 885 17 03	AIR DUCT SEGMENT		1 PC	120.00	120.00

SGG5918A MP 44934
 NB / Aviva / DIA 22 Oct 21

Danny Ong
 Claims Advisor
 HP : 9328 8668

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



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	17,930.00
ADD GST	7%	1,255.10
AMOUNT DUE	SIN	19,185.10

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8228686

DATE	19/08/2021	PAGE	2
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	52577

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

ACCOUNT NUMBER: MBMWHE1 TIME:13:32
MBM WHEEL POWER PTE LTD
176 SIN MING DRIVE
01-11/14/15/16 SIN MING AUTOCARE
SINGAPORE 575721
(G/LU) 159140
Telephone No : 62628888

ROUTE
SM1

DELIVER TO:

MBM WHEEL POWER PTE LTD
160 SIN MING AUTOCITY #06-09
CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
16 MBA177 885 04 03	MOUNT	1B-7H	2 PCS	30.00	60.00
17 MBA247 501 03 58 64	COOLANT LINE		1 PC	200.00	200.00
18 MBA247 885 60 03	COVER, BUMPER AREA		1 PC	270.00	270.00
19 MBA003 990 94 97	RIVET	1E-12C	15 PCS	5.00	75.00
20 MBA247 505 11 00	AIR DUCT SEGMENT	1A-8K	1 PC	70.00	70.00
21 MBA177 505 02 00.	AIR DUCT SEGMENT	6B-4C	1 PC	50.00	50.00
22 MBA247 500 00 54	CONDENSER	1E-11C	1 PC	820.00	820.00
23 MBA247 504 03 00	ELASTOMER BEARING		1 PC	18.00	18.00
24 MBA247 504 04 00	ELASTOMER BEARING		1 PC	18.00	18.00
25 MBA247 500 90 00 64	AIR REGULATION SYSTEM		1 PC	180.00	180.00

Danny Ong
Claims Advisor
HP : 9328 8668

SGG5918A WIP44954
00 Aviva | DOA 22/08/21

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	TOTAL	SIN	9,843.00
*GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALLING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.	ADD GST	7%	689.01
	AMOUNT DUE	SIN	10532.01

SIGN & COMPANY'S STAMP

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 Alan Tan E Minghee PTE. LTD.

TAX INVOICE

INVOICE NO. 8232949

DATE	30/09/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Jason Ooi
CUSTOMER REF.	SGG5918A= WIP44934	OUR REF.	57767

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

ACCOUNT NUMBER: MBMWHE1 TIME:10:01

MBM WHEEL POWER PTE LTD

176 SIN MING DRIVE

01-11/14/15/16 SIN MING AUTOCARE

SINGAPORE 575721

(G/LU) 159140

Telephone No : 62628888

ROUTE
SM1

DELIVER TO :

MBM WHEEL POWER PTE LTD
160 Sin Ming #06-09
(G/LU)
159140



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 492 40 00	BRACKET	1A-10G	1 PC	120.00	120.00
2 MBA177 490 23 03	EXHAUST SYSTEM CENTER		1 PC	2,500.00	2,500.00
3 MBA002 995 38 02	PIPE CLAMP		1 PC	95.00	95.00
4 MBA247 490 99 03	EXHAUST MANIFOLD		1 PC	1,400.00	1,400.00
5 MBA177 680 33 02	HEAT SHIELD		1 PC	85.00	85.00
6 MBA118 330 61 00	SIDE SHAFT		1 PC	1,600.00	1,600.00
7 MBA118 330 55 00	SIDE SHAFT		1 PC	1,600.00	1,600.00
8 MBA247 466 02 38	STEERING RACK HEAT SHIELD		1 PC	34.00	34.00
9 MBA247 460 67 01	STEERING GEAR		1 PC	4,600.00	4,600.00
TOTAL					12,034.00
ADD GST					842.38
AMOUNT DUE					12,876.38

SGG5918A WIP44934

OB Aviva 1004 22/07/21

Danny Ong
Claims Advisor
HP : 9328 8668

GOODS RECEIVED IN GOOD ORDER AND CONDITION

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

Exclusive Distributor



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

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

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. 8235799

DATE	27/10/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Jason Ooi
CUSTOMER REF.	SGG5918A= WIP44934	OUR REF.	57767

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

ACCOUNT NUMBER: MBMWHE1 TIME:09:09
MBM WHEEL POWER PTE LTD
176 SIN MING DRIVE
01-11/14/15/16 SIN MING AUTOCARE
SINGAPORE 575721
(G/LU) 159140
Telephone No : 62628888

ROUTE
SM1

DELIVER TO :

MBM WHEEL POWER PTE LTD
160 Sin Ming #06-09
(G/LU)
159140



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA247 682 50 00 ✓	HEAT SHIELD		1 PC	85.00	✓ 85.00
SGG5918A WIP44934 01-11/14/15/16 SIN MING AUTOCARE 27/10/21					
Danny Ong Claims Advisor HP : 9328 8668					

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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

Exclusive Distributor



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	85.00
ADD GST	7%	5.95
AMOUNT DUE	SIN	90.95

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

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. 8236296

DATE	01/11/2021	PAGE	1
TERM	30 Days Net	SALESMAN	Alan Tan
CUSTOMER REF.	SGG5918A	OUR REF.	52577

ACCOUNT NUMBER: MBMWHE1 TIME:13:26
MBM WHEEL POWER PTE LTD
176 SIN MING DRIVE
01-11/14/15/16 SIN MING AUTOCARE
SINGAPORE 575721
(G/LU) 159140
Telephone No : 62628888

ROUTE
SM1

DELIVER TO :

MBM WHEEL POWER PTE LTD
160 SIN MING AUTOCITY #06-09
CA : DANNY



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA282 014 30 00 /	OIL PAN		1 PC	1,350.00	1,350.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

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

Exclusive Distributor



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	1,350.00
ADD GST	7%	94.50
AMOUNT DUE	SIN	1,444.50

SIGN & COMPANY'S STAMP

DATE

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



For MIN GHEE AUTO PTE. LTD.