



合興汽車零件私人有限公司

HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

UEN No: 200310923R GST Reg. No: 20-0310923-R

TAX INVOICE

M/S: KAN FOOK SING MOTOR WORKSHOP

61 DEFU LANE 12

SINGAPORE 539147

NO: DLI9254448

PAGE: 1

DATE: 04/08/2022

A/C CODE: LDKF239

TERMS: CR

VEH NO: SFM7733H

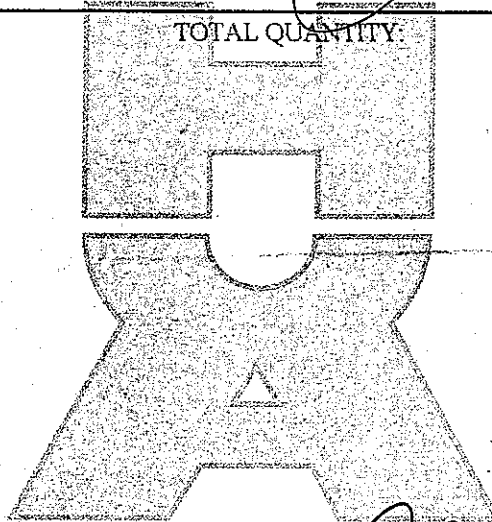
Part No	Description	Location	Qty	Unit Price	Amount
T43410-52390	DRIVE SHAFT RH	DEEE7	1	<u>SIN</u> 585.00	<u>SIN</u> 585.00

TOTAL QUANTITY:

1 TOTAL SIN 585.00

ADD GST @ 7% 40.95

GRAND TOTAL SIN 625.95



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SALESMAN: LIM

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GOODS SOLD ARE NOT RETURNABLE

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GOODS RECEIVED BY





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TAX INVOICE

M/S: KAN FOOK SING MOTOR WORKSHOP

61 DEFU LANE 12

SINGAPORE 539147

NO: DLI9254432

PAGE: 1

DATE: 04/08/2022

A/C CODE: LDKF239

TERMS: CR

VEH NO: SFM7733H

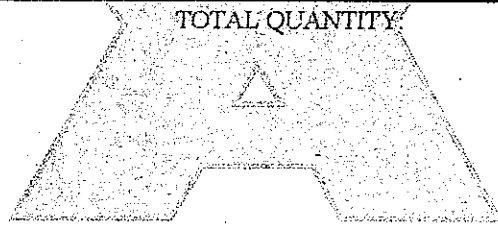
Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
1 T51201-52160	FR CROSS MEM	DBAA1S	1	750.00	750.00
2 48068-59155 ✓	LOWER ARM FR RH	DU1E83	1 ✓	210.00	210.00
3 T43211-52050 ✓	KNUCKLE FR RH	DU1C42-1	1 ✓	150.00	150.00
4 T43502-52040 ✓	BEARING HUB FR	DU2M20	1 ✓	110.00	110.00
5 T48510-52K40	FR S/A RH	DBAA1	1	185.00	185.00
6 T48820-0D020 ✓	STAB.LINK FR RH/LH	DD1S1-23	1	60.00	60.00
7 T45046-59205 ✓	TIE ROD END RH	DD1S47	1	40.00	40.00
8 T90363-T0023 ✓	WHEEL BRG FR	DDS	1	50.00	50.00

TOTAL QUANTITY

8 TOTAL SIN 1,555.00

ADD GST @ 7% 108.85

GRAND TOTAL **SIN 1,663.85**



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UEN No: 200310923R GST Reg. No: 20-0310923-R

TAX INVOICE

M/S: KAN FOOK SING MOTOR WORKSHOP

61 DEFU LANE 12

SINGAPORE 539147

NO: DLI9254828

PAGE: 1

DATE: 17/08/2022

A/C CODE: LDKF239

TERMS: CR

VEH NO: *SPM* 7733 *H*

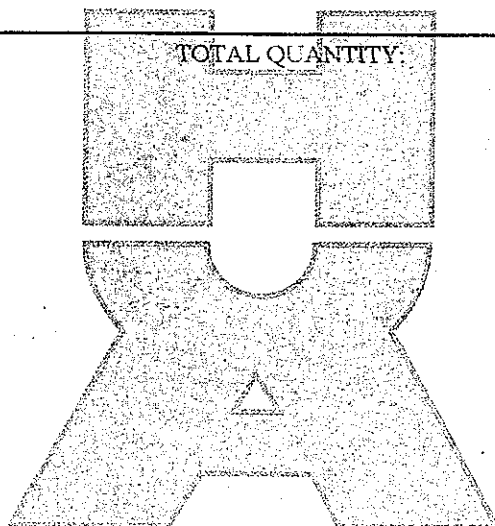
Part No	Description	Location	Qty	Unit Price	Amount
				<u>SIN</u>	<u>SIN</u>
T47730-02460	BRAKE CALIPER FR RH 12A10	DUIAD6	1 ✓	260.00 ✓	260.00

TOTAL QUANTITY:

1 TOTAL SIN 260.00

ADD GST @ 7% 18.20

GRAND TOTAL SIN 278.20



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GOODS SOLD ARE NOT RETURNABLE

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#
GOODS RECEIVED BY



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.: SFM7733H	Deliver To: bik1 kaki bukit ave6 #01-49 Deliver By:	Date: 06/08/2022 11:08:10 Invoice No.: SAL22-028077 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	52119-5A967		FRONT BUMPER	1	150.00	0.00	150.00
2	52143-52220	TB1-L9	BUMPER BRACKET RH	1	25.00	0.00	25.00
3	53811-0D220	TGE-4B	PANEL FR FENDER RH	1	160.00	0.00	160.00
4	67001-52560	TH-A-1F	PANEL SUB-ASSY FR	1	390.00	0.00	390.00
5	81130-52M90	TGC-3B	UNIT ASSY HEADLAMP	1	300.00	0.00	300.00

Total Qty: 5

G

Other Charges: 0.00

Sales Return Policy applies

[06/08/2020 11:11:40]

Sub Total: 1,025.00

Add GST: (7%) 71.75

Total: SGD 1,096.75

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd

Customer Name & Address:

KAN FOOK SING MOTOR WORKSHOP
 BLK 8 Defu South Street 1
 #04-29 JTC Defu Industrial City
 Singapore 533758
 ** SFM7733H T/ Sienta

INVOICE NO.: A 12065

DATE: 24/8/2022

TERMS: 30 days

S/NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	HOOK LOCK CABLE	1	\$ 30.00	\$ 30.00
2	DISC BRAKE COVER	1	\$ 65.00	\$ 65.00
3	SPEED SENSOR	1	\$ 150.00	\$ 150.00
4	WHEEL CAP	1	\$ 110.00	\$ 110.00
5	CLIP	10	\$ 2.50	\$ 25.00
6	RIM	1	\$ 150.00	\$ 150.00
Singapore Dollars			SUB-TOTAL	\$ 530.00
			GST 7%	\$ 37.10
			DEPOSIT	\$ -
			TOTAL	\$ 567.10

Goods Sold are not exchangeable and returnable.

All cheque should be crossed 'A/C PAYEE' and made payable to LION'S AUTO TRADING PTE LTD.

Goods Received in Good Order.


 Customer signature & company stamp

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No signature is required.

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.: SFM7733	Deliver To: blk1 kaki bukit ave6 #01-49 Deliver By:	Date: 11/08/2022 11:47:05 Invoice No.: SAL22-028585 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	53875-52310	-	LINER FR FENDER RH	1	75.00	0.00	75.00
2	81481-52480	-	COVER FOG LAMP RH	1	60.00	0.00	60.00
3	90269-04051	SBS-278	F/DOOR REVIT	10	1.50	0.00	15.00
4	90467-07214	SBS-200	CLIP	10	1.20	0.00	12.00
Total Qty:				22			

Other Charges: 0.00

Sales Return Policy applies

[11/08/2022 11:52:35]

Sub Total: 162.00

Add GST: (7%) 11.34

Total: SGD 173.34

Goods received in good condition and order.

For Smooth Ways Autoparts Pte Ltd