

for **VITAL AUTOWORKS PTE LTD**

TAX INVOICE
INVOICE NO.
8267795

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

DATE	19/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLT7798 M	OUR REF.	38507

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

ACCOUNT NUMBER : SUCCESS1 TIME:12:21
 SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI2

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA001 998 14 40	5(3) BUFFER STOP, BONNET	1B-3F	1 PC	25.00	25.00

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	25.00
ADD GST	7%	1.75
AMOUNT DUE	SIN	26.75

SIGN & COMPANY'S STAMP

DATE

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



For **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.
8267251

DATE	16/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLT7798M	OUR REF.	36194

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

ACCOUNT NUMBER : SUCCESS1 TIME:10:42
 SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI1

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA253 880 01 28	2 HINGE BONNET LH	1A-7E	1 PC	150.00	150.00
2 MBA253 880 02 28	2 HINGE, BONNET RH	1A-7E	1 PC	150.00	150.00

GOODS RECEIVED IN GOOD ORDER
 AND CONDITION.

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 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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 account@minghee.com

TOTAL	SIN	300.00
ADD GST	7%	21.00
AMOUNT DUE	SIN	321.00



SIGN & COMPANY'S STAMP

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



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

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
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TAX INVOICE

INVOICE NO.

8267725

DATE	19/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLT7798M	OUR REF.	35096

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

ACCOUNT NUMBER : SUCCESS1 TIME:09:21
 SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

 ROUTE
 UBI2

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA253 885 05 22	51(2)COVER BUMPER AREA	1C-3L	1 PC	155.00	155.00
2 MBA253 520 00 23	19 UNDER COVER FRONT		1 PC	195.00	195.00
3 MBA003 995 94 77	LINE FASTENER	1A-1H	1 PC	15.00	15.00
4 MBA253 682 00 26	51(1)INSULATION ENGINE HOOD	4G-1AA	1 PC	190.00	190.00
5 MBA099 504 41 18 64	3 SUPPORTING FRAME		1 PC	67.00	67.00

 GOODS RECEIVED IN GOOD ORDER
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Exclusive Distributor

HDK
 Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
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TOTAL	SIN	607.00 622.00
ADD GST	7%	42.49 43.54
AMOUNT DUE	SIN	649.49 665.54

SIGN & COMPANY'S STAMP

DATE

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For MIN GHEE AUTO PTE. LTD.

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TAX INVOICE

5

INVOICE NO.
8267378

DATE	17/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLT7798M	OUR REF.	36194

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

ACCOUNT NUMBER : SUCCESS1 TIME:09:18
 SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI1

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA204 870 31 58	5263 COVER	1B-7H	1 PC	50.00	50.00
2 MBA204 870 44 58	5263 SWITCH	1A-07C	1 PC	50.00	50.00

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 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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 account@minghee.com

TOTAL	SIN	100.00
ADD GST	7%	7.00
AMOUNT DUE	SIN	107.00

For MIN GHEE AUTO PTE. LTD.

SIGN & COMPANY'S STAMP

DATE

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TAX INVOICE
INVOICE NO.
8267485

DATE	17/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLT7798M	OUR REF.	37260

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

ACCOUNT NUMBER : SUCCESS1 TIME:14:31
 SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI2

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA000 817 21 16	17233834/MERCEDES STAR	1B-06H	1 PC	90.00	90.00

GOODS RECEIVED IN GOOD ORDER
 AND CONDITION.

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 PREVAILING LENDING RATE
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 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	90.00
ADD GST	7%	6.30
AMOUNT DUE	SIN	96.30

SIGN & COMPANY'S STAMP

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

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TAX INVOICE
INVOICE NO.
8266977

DATE	13/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLT7798M	OUR REF.	35096

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

ACCOUNT NUMBER : SUCCESS1 TIME:08:03
 SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI2

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA253 885 06 22	233722/COVER BUMPER AREA	1C-3L	1 PC	165.00	165.00

GOODS RECEIVED IN GOOD ORDER
 AND CONDITION.

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 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	165.00
ADD GST	7%	11.55
AMOUNT DUE	SIN	176.55

SIGN & COMPANY'S STAMP

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



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

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TAX INVOICE

INVOICE NO.
8266910

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

ACCOUNT NUMBER : SUCCESS1 TIME:14:37
 SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI2

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA000 817 26 05	5 COMPANY SIGN	1A-08G	1 PC	35.00	35.00
2 MBA218 880 00 64	7 RETAINING HOOK	1B-3F	1 PC	45.00	45.00
3 MBA253 880 63 06	10 ENGINE HOOD CABLE	1B-6I	1 PC	68.00	68.00
4 MBA253 880 01 18	11 FRONT FENDER	3A-1A	1 PC	450.00	450.00
5 MBA253 906 11 01	13 HEADLAMP UNIT	6B-01B	1 PC	1,650.00	1,650.00
6 MBA213 620 17 00	25 CROSS MEMBER	3B-2D	1 PC	300.00	300.00
7 MBA253 620 16 00	29 STRUT	1E-4C	1 PC	53.00	53.00
8 MBA253 880 00 64	35 RETAINING HOOK	1E-7C	1 PC	68.00	68.00
9 MBA099 500 88 00	37 COOLANT RADIATOR	6B-1C	1 PC	700.00	700.00
10 MBA099 504 42 18 64	38 SUPPORTING FRAME	1C-4II	1 PC	67.00	67.00
11 MBA253 885 02 22	42 COVER BUMPER	1C-3I	1 PC	53.00	53.00
12 MBA253 885 67 01	21 MOUNTING RAIL	1E-7C	1 PC	25.00	25.00
13 MBA253 885 07 65	22 BASIC MOUNTING	1B-4K	1 PC	45.00	45.00
14 MBA253 885 08 65	22 BASIC MOUNTING	1B-4K	1 PC	45.00	45.00
15 MBA253 620 07 00	29 STRUT	1E-4C	1 PC	53.00	53.00

GOODS RECEIVED IN GOOD ORDER
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Exclusive Distributor

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 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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 account@minghee.com

TOTAL	SIN	3,657.00
ADD GST	7%	255.99
AMOUNT DUE	SIN	3,912.99

SIGN & COMPANY'S STAMP

DATE

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



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

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 Website: http://www.minghee.com

TAX INVOICE
INVOICE NO.
8266631

DATE	11/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SLT7798M	OUR REF.	31557

GST REG.NO.: M2-0090482-6

CO REG.NO.: 198905613E

ACCOUNT NUMBER : SUCCESS1 TIME:09:56

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI2

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA253 880 01 57	1 HOOD	6A-5A	1 PC	1,200.00	1,200.00
2 MBA212 880 00 60	6 ENGINE HOOD CATCH	1B-04G	2 PCS	32.00	64.00
3 MBA253 880 02 18	11 FRONT FENDER	3A-1A	1 PC	450.00	450.00
4 MBA253 906 12 01	13 HEADLAMP UNIT	6B-01B	1 PC	1,650.00	1,650.00
5 MBA253 620 17 00	14 CONSOLE	1B-10F	1 PC	38.00	38.00
6 MBA253 620 18 00	14 CONSOLE	1B-10F	1 PC	38.00	38.00
7 MBA253 885 04 25 9999	20 TRIM BUMPER	4B-1AA	1 PC	850.00	850.00
8 MBA253 885 00 65	23 BASIC MOUNTING	3C-5C	1 PC	150.00	150.00
9 MBA253 885 00 37	24 IMPACT ABSORBER	6I-00	1 PC	110.00	110.00
10 MBA253 885 00 22 9999	27 COVER, TOWING EYE	1E-8C	1 PC	38.00	38.00
11 MBA253 885 16 25	30 TRIM BUMPER	1B-7L	1 PC	385.00	385.00
12 MBA253 885 05 65	28 BASIC MOUNTING FOR BUMPER	3C-2C	1 PC	195.00	195.00
13 MBA253 880 00 44	32 NO PLATE GARNISH	1B-3J	1 PC	83.00	83.00
14 MBA253 620 18 01	34 MBA253 620 38 00/ASSY. CARRIER,	6K-3C	1 PC	320.00	320.00
15 MBA099 500 04 54	39 CONDENSOR	1D-10A	1 PC	825.00	825.00

GOODS RECEIVED IN GOOD ORDER
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HDK
 Stockists

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 Account No.: 503-309-511-3
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TOTAL
ADD GST
AMOUNT DUE

SIGN & COMPANY'S STAMP

DATE

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TAX INVOICE
INVOICE NO.
8266631

GST REG.NO.: M2-0090482-6

CO REG.NO.: 198905613E

ACCOUNT NUMBER : SUCCESS1 TIME:09:56

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GU 417921
 Telephone No : 67461515

ROUTE
 UBI2

DELIVER TO :

SUCCESS UNITED PTE LTD
 2,KAKI BUKIT AVE 2,
 #01-33,KAKI BUKIT AUTOHUB
 SINGAPORE 417921
 (D/GUAN)



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
16 MBA204 880 02 60	52/ LOCK BOTTOM	1E-07C	2 PCS	75.00	150.00
17 MBA253 500 11 00	43 COLD AIR INDUCTION	1D-4K	1 PC	175.00	175.00
18 MBA253 880 00 27 64	8 SPRING ELEMENT	1B-3F	1 PC	25.00	25.00

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 Account No.: 503-309-511-3
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TOTAL	SIN	6,746.00
ADD GST	7%	472.22
AMOUNT DUE	SIN	7,218.22

SIGN & COMPANY'S STAMP

DATE

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


For MIN GHEE AUTO PTE. LTD.