

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

TOYOTA
GENUINE PARTS

LEXUS

DAIHATSU



Dept Direct: 6417 9794



Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siltper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 PAT/67435344 KB

ATTN : RYAN / PAT / TAN

SEND #01-49 AUTOBAY

TAX INVOICE : AR202209-00171
DATE : 01/09/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N14001-1HC0A/C E12 CVT	INTAKE MANIFOLD	MO SUPPLIER	1	600.00	600.00
2. N16526-3VC0B E12 CVT	AIR CLEANER	MO SUPPLIER	1	330.00	330.00

SUB-TOTAL : 930.00
ADD GST 7.00 % 65.10

E. & OE

TOTAL AMOUNT SGD : 995.10

01/09/2022 09:37:29

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: KIM

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Signature is required



* AR 202209-00171 *

Goods Received in Good Order

[Signature]

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

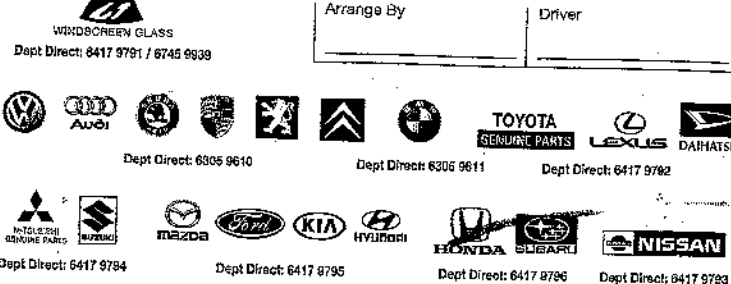
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

~~PAYNOW LIEN: 199307741M PLEASE INDICATE THE INVOICE NUMBER~~

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFULANE 12

SINGAPORE
TEL: 67479560 PAT/67435344 KB
ATTN: RYAN / PAT / TAN

SEND #01-49 AUTOBAY



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon-Denso, NGK (Made in Japan)

TAX INVOICE : AR202209-00656
DATE : 01/09/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO.
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
N21498-3VA0A/B E12 NOTE	SEAL RAD SIDE	U1	1	45.00	45.00
2. N16528-3VC0A E12 CVT	AIR CLEANER BOX ASSY	U3-B159-A U1 U3-B79	1	320.00	320.00

SUB-TOTAL : 365.00
ADD GST 7.00 % 25.55

E. & OE TOTAL AMOUNT SGD : 390.55

01/09/2022 16:39:48

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: KIM

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Goods Received in Good Order

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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 9609



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 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN / PAT / TAN

BLK 8 JTC DEFU IND. CITY #04-29 DEFU SOUTH ST 1 (533758)

TAX INVOICE : AR202209-03385
DATE : 07/09/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO.
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N11210-1HC0C/A E12/K13	ENG MTG RH	U1	1	180.00	180.00
2. N11720-1HC1A K13 E12	FAN BELT (7PK1165)	U3-A33-A U1	1	50.00	50.00
		SUPPLIER			

SUB-TOTAL : 230.00
ADD GST 7.00 % 16.10

E. & O.E

TOTAL AMOUNT SGD : 246.10

07/09/2022 13:42:59

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

E Auto Pte. Ltd.

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Goods Received in Good Order

Signature / Co Stamp / Date

日美汽車配件有限公司 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 9839



TOYOTA
GENUINE PARTS

LEXUS

DAIHAT



Dept Direct: 8417 9794

Dept Direct: 8417 9795

Dept Direct: 8305 9611

Dept Direct: 8417 9792

Dept Direct: 8417 9796

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL: 67479560 PAT/67435344 KB
ATTN: RYAN / PAT / TAN

TAX INVOICE : AR202209-03089
DATE : 07/09/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCK ID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
N66894-3VA0A E12 NOTE	FRT FENDER TOP COVER RH	UI U3-B184	1	40.00	40.00

SUB-TOTAL : 40.00
E. & O.E
TOTAL AMOUNT SGD : 42.80

P] 07/09/2022 09:41:46
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

AE Auto Pte. Ltd.
Sales Executive: KIM



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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 GARROS 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 9693



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN / PAT / TAN

TAX INVOICE : AR202208-15339
DATE : 31/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. N92184-3VA0A E12 NOTE	CONDENSER SIDE GARNISH	CC	1	55.00	55.00
2. NI6554-3VC1A E12 CVT	AIR DUCT	C15-H1-4AC CC C15-H1-1AC	1	140.00	140.00

SUB-TOTAL : 195.00
ADD GST 7.00 % 13.65

R. & O.E

TOTAL AMOUNT SGD: 208.65

31/08/2022 17:44:48

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.

Executive: KIM

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* AR202208-15339 *

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 / 8745 9939



Dept Direct: 8305 9610

Dept Direct: 8305 9611

Dept Direct: 8417 9792



Dept Direct: 8417 9794

Dept Direct: 8417 9795

Dept Direct: 8417 9796

Dept Direct: 8417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 PAT/67435344 KB

ATTN : RYAN / PAT / TAN

SEND #01-49 AUTOBAY

TAX INVOICE : AR202209-00148
DATE : 01/09/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID

DESCRIPTION

StkLoc

QTY

U/PRICE

AMOUNT

N21496-3VA0A

SEAL RAD TOP

U1

1

50.00

50.00

E12 NOTE

U3-B159-A

[Handwritten signature]

SUB-TOTAL : 50.00
ADD GST 7.00 % 3.50

E. & O.E

TOTAL AMOUNT SGD : 53.50

01/09/2022 09:19:19

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

E Auto Pte. Ltd.

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ORIGINAL

Goods Received in Good Order

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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:

80 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.

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN / PAT / TAN

SEND #01-49 AUTOBAY

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N62320-3VA0C/5VA0A E12	FRT GRILLE TOP GARNISH	MO	1	180.00	180.00
2. N62890-3VA2A E12 16YR	FRT GRILLE EMBLEM	SUPPLIER MO 2L13	1	55.00	55.00

SUB-TOTAL: 235.00
ADD GST 7.00 % 16.45

E. & O.E

TOTAL AMOUNT SGD: 251.45

31/08/2022 17:27:44

Goods Sold are not refundable for Cash.

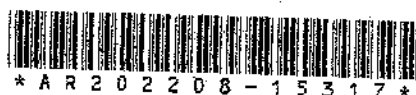
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

les Executive: KIM

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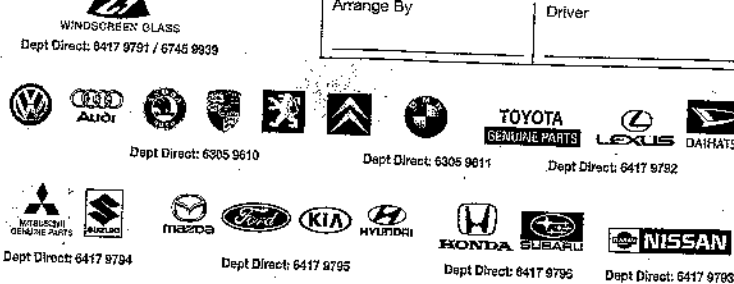
Signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE: AR202208-15317
DATE: 31/08/2022
CUSTOMER ID: KAN001
VEH REG. NO.: SLC719C
TERMS: 30 DAYS
PO NO.:
PAGE NO.: Page 1 of 1
CURR.: SGD

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 8791 / 6745 9633



Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8793

Wiper blade: NWB (Nippon Wiper blade), Silfip (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN / PAT / TAN

SEND #01-49 AUTOBAY

TAX INVOICE : AR202208-13858
DATE : 29/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO.
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
N01553-09321 J	FENDER INNER SHIELD CLIP (J	UI	20	2.00	40.00
B16 N16 M11 A33 J31		U3-A1-BOX			

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

E. & O.E

TOTAL AMOUNT SGD: 42.80

29/08/2022 15:51:45

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

E Auto Pte. Ltd.

les Executive: KIM

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* AR 202208-13858 *

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)

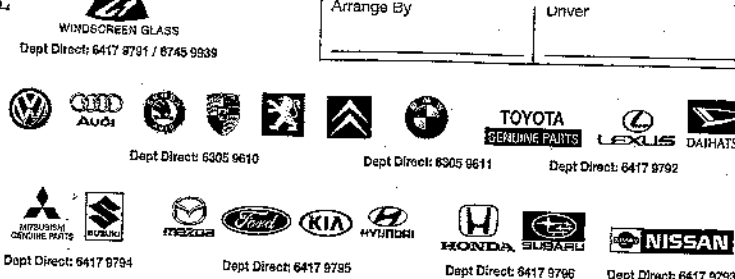
WAREHOUSE:

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.



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO. 61 DEFULANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN/PAT/TAN

TAX INVOICE : AR202208-13856

DATE: 29/08/2022

CUSTOMER ID: KAN001

VEH REG. NO: SLC719C

TERMS: 30 DAYS

PO NO:

PAGE NO: Page 1 of 1

CURR: SGD

STOCKID	DESCRIPTION	StkLoo	QTY	U/PRICE	AMOUNT
1. N21710-1HCUA K13 TE12 NOTE	RAD SPARE TANK	CC	1	70.00	70.00
2. N28910-3VA0A E12 DDR	WASHER TANK W/MOTOR 12"	CC	1	125.00	125.00
3. N21481-1HC0A/B/C/D/E K13 TE12 NOTE	FAN COWLING W/MOTOR ASSY	CC	1	320.00	320.00

SUB-TOTAL: 515.00
ADD GST 7.00 % 36.05

E. & O.E

TOTAL AMOUNT SGD: 551.05

29/08/2022 15:51:38

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: KIM

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AR202208-13856

Goods Received in Good Order

Signature / Co. Stamp / Date

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JAE AUTO PTE LTD

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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 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL: 67479560 PAT/67435344 KB
ATTN: RYAN/PAT/TAN

SEND #01-49 AUTOBAY

TAX INVOICE : AR202208-13833
DATE : 29/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N65822-2LR0A N17TE12 P15	FRT BONNET STOPPER	MO SUPPLIER	2	15.00	30.00
2. N21410-1HJ0A K13 T CVTE12	RADIATOR ASSY	MO SUPPLIER	1	380.00	380.00
3. N62090-3VJ0A E12 16'	FRT BUMPER SPONGE	MO SUPPLIER	1	150.00	150.00
4. N62224-3VA0A/B E12	FRT BUMPER SIDE RETAINER RH 12"	MO SUPPLIER	1	30.00	30.00
5. N62225-3VA0A/B E12	FRT BUMPER SIDE RETAINER LH 12"	MO 2K2	1	30.00	30.00

SUB-TOTAL : 620.00
ADD GST 7.00 % 43.40

E. & OE TOTAL AMOUNT SGD : 663.40

P] 29/08/2022 15:49:08

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

AE Auto Pte. Ltd.

Sales Executive: KIM

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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 9751 / 6745 9939

Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792

Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9799

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO. 61 DEFU LANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN / PAT / TAN

SEND #01-49 AUTOBAY

TAX INVOICE : AR202208-13092
DATE : 27/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
	N63160-3VA0A E12 NOTE	FRT FENDER SIDE BRACKET RH	U1	1	40.00	40.00
2.	NG5114-3BGMA E12 NOTE N17	FRT CHASSIS BRACKET RH	U3-B33-D U1	1	185.00	185.00
3.	NG5115-3BGMA E12 NOTE N17	FRT CHASSIS BRACKET LH	U3-A12-B U1	1	185.00	185.00
4.	N62520-3VA0A E12	FRT CHASSIS BRACKET LH	U3-A12-B U1 U3-A12-L	1	50.00	50.00

SUB-TOTAL : 460.00
ADD GST 7.00 % 32.20

E. & OE

TOTAL AMOUNT SGD : 492.20

P] 27/08/2022 10:25:40

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: KIM,



Goods Received in Good Order

This is computer generated document.

No signature is required.

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 / 9745 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 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 PAT/67435344 KB

ATTN : RYAN / PAT / TAN

SEND #01-49 AUTOBAY

TAX INVOICE : AR202208-12842
DATE : 26/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoo	QTY	U/PRICE	AMOUNT
1. N26010-3VA5A E12	FRT HEAD LAMP RH (ASSY)	MO SUPPLIER	1	450.00	450.00
2. N26060-3VA5A E12	FRT HEAD LAMP LH (ASSY)	MO SUPPLIER	1	450.00	450.00
3. N62022-3VA0H E12 NOTE	FRT BUMPER 12"	MO SUPPLIER	1	350.00	350.00
4. N622A0-3VA0H E12 NOTE	FRT TOWING COVER 12"	MO SUPPLIER	1	35.00	35.00
5. NB8556-3VB0B E12	AIR BAG ECU	MO SUPPLIER	1	1400.00	1,400.00

SUB-TOTAL : 2,685.00
ADD GST 7.00 % 187.95

E. & O.E

TOTAL AMOUNT SGD : 2,872.95

26/08/2022 16:02:29

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: KIM

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No signature is required.



* A R 2 0 2 2 0 8 - 1 2 8 4 2 *

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 8939



TOYOTA
GENUINE PARTS

LEXUS

DAIHATSU

Dept Direct: 6305 9510

Dept Direct: 6305 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9798

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN/PAT/TAN

TAX INVOICE : AR202208-12820
DATE : 26/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCK ID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. NF510M-3VAMA E12 NOTE	FRT BONNET 12"	CC	1	450.00	450.00
2. NF3101-5VAMA E12	FRT FENDER LH (NO SIGNAL HOLE)	C15-C1-4B CC	1	320.00	320.00
3. NF2030-3VAMH E12 NOTE	FRT BUMPER REFORMENT	C15-J1-3C CC C14-J1-1A	1	250.00	250.00

SUB-TOTAL : 1,020.00
ADD GST 7.00 % 71.40

E. & O.E TOTAL AMOUNT SGD: 1,091.40

26/08/2022 16:02:16

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: KIM

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No signature is required.



AR202208-12820

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

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)

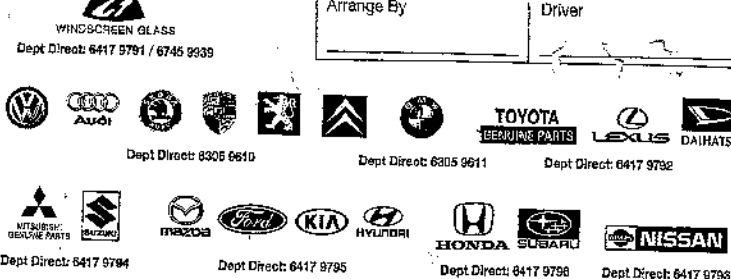
WAREHOUSE:

60 JALAN LAM HUAT GARROS 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.



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN / PAT / TAN

SEND #01-49 AUTOBAY

TAX INVOICE : AR202208-12849
DATE : 26/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
NF2511-3VAGH/62511-3VA 8H.	FRT SUPPORT PANEL (TOP)	U1	1	250.00	250.00
E12 NF3100-5VAMA	FRT FENDER RH (NO SIGNAL HOLE)	U3-B51-AA U1	1	320.00	320.00
E12		U3-B46			

SUB-TOTAL : 570.00
ADD GST 7.00 % 39.90

E. & O.E

TOTAL AMOUNT SGD : 609.90

PJ 26/08/2022 16:04:15

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

AE Auto Pte. Ltd.



* R R 2 0 2 2 0 8 - 1 2 8 4 9 *

Goods Received in Good Order

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ORIGINAL

Signature / Co Stamp / Date

日美汽車私人有限公司 JAE AUTO PTE LTD

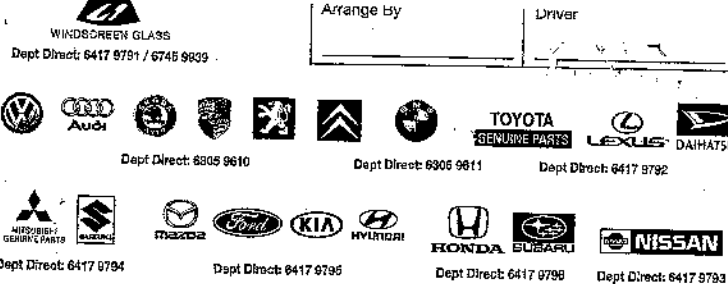
BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

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.



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL: 67479560 PAT/67435344 KB
ATTN: RYAN / PAT / TAN

TAX INVOICE : AR202208-12845
DATE : 26/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N65400-3VA1A E12	FRT BONNET HINGE RH	MO 2M12	1	45.00	45.00
2. N65401-3VA1A E12	FRT BONNET HINGE LH	MO 2M12	1	45.00	45.00
3. N65601-3VV1B E12	FRT BONNET LOCK	MO 2M6E	1	80.00	80.00
4. N62310-5WC0B/A E12	FRT GRILLE	MO 3A1	1	210.00	210.00

SUB-TOTAL : 380.00
ADD GST 7.00 % 26.60

E. & O.E TOTAL AMOUNT SGD : 406.60

P] 26/08/2022 16:02:50

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

AE Auto Pte. Ltd.

Sales Executive: KIM

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* AR 202208-12845 *

Goods Received in Good Order

Signature / Co Stamp / Date

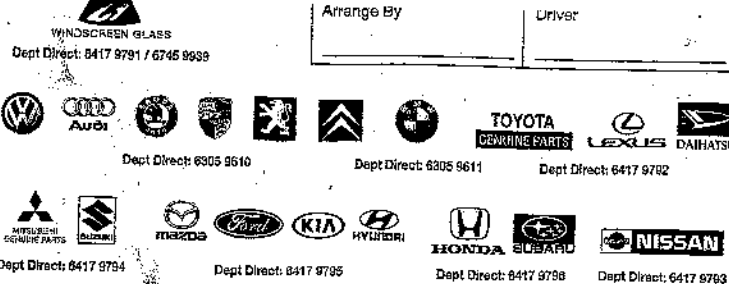
日美汽車私人有限公司 JAE AUTO PTE LTD

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.



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFULANE 12

SINGAPORE
TEL: 67479560 PAT/67435344 KB
ATTN: RYAN/PAT/TAN

TAX INVOICE : AR202208-10418
DATE : 22/08/2022
CUSTOMER ID : KAN001
VEH REG. NO. : SLC719C
TERMS : 30 DAYS
PO NO.
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. NB5554-3XA0B E26E12	CLOCK SPRING	CC	1	180.00	180.00
		C15-G1-1AA			

SUB-TOTAL : 180.00
ADD GST 7.00 % 12.60

F. & O.E TOTAL AMOUNT SGD: 192.60

22/08/2022 17:41:16

Goods Sold are not refundable for Cash
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

E Auto Pte. Ltd.
Sales Executive: KIM



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Signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date



81 Defu Lane 12, Singapore 539147.
Tel: 6747 9580 • Fax: 6748 1005 • E-mail: uon_auto@kafis.net

... Specialist in automotive spare parts (parallel import models)

GST Registration No.: 200807242Z

Customer Name & Address:
KAN FOOK SING MOTOR WORKSHOP
8 Defu South Street 1
04-29 JTC Defu Industrial City
Singapore 533758
SLC719C N/NOTE

INVOICE NO.: A 12071

DATE: 29/8/2022

TERMS: 30 days

NO	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CLIP	10	\$ 2.50	\$ 25.00
Singapore Dollars				
SUB-TOTAL				\$ 25.00
GST 7%				\$ 1.75
DEPOSIT				\$ -
TOTAL				\$ 26.75

Goods Sold are not exchangeable and returnable.

Cheque should be crossed 'A/C PAYEE' and made payable to UON'S AUTO TRADING PTE LTD.

This is computer generated document.

Signature is required.

Goods Received in Good Order.

Customer signature & company stamp

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 9829



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9782



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Silliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFULANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB FAX: 67481006/67499545

ATTN: RYAN / PAT / TAN

TAX INVOICE AR202208-10416
DATE 22/08/2022
CUSTOMER ID KAN001
VEH REG. NO. SLC719C
TERMS 30 DAYS
PO NO.
PAGE NO. Page 1 of 1
CURR. SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N86884-3VA0B E12	FRT SEAT BELT RH	MO SUPPLIER	1	600.00	600.00
2. N86885-3VA0B E12	FRT SEAT BELT LH	MO SUPPLIER	1	600.00	600.00

SUB-TOTAL: 1,200.00
ADD GST 7.00 % 84.00

E & OE

TOTAL AMOUNT SGD: 1,284.00

P] 22/08/2022 17:39:26

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

AE Auto Pte. Ltd.

Sales Executive: KIM

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No signature is required.



* A R 2 0 2 2 0 8 - 1 0 4 1 6 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

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 9629



Dept Direct: 8305 9810

Dept Direct: 9305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO. 61 DEFULANE 12

SINGAPORE

TEL: 67479560 PAT/67435344 KB

ATTN: RYAN/PAT/TAN

TAX INVOICE : AR202208-10461

DATE : 23/08/2022

CUSTOMER ID : KAN001

VEH REG. NO. : SLC719C

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
NK8510-5WH1A/8A	STEERING AIR BAG	CC	1	1500.00	1,500.00
E12 TURBO		CI5-M-1AA			

SUB-TOTAL : 1,500.00

ADD GST 7.00 % 105.00

R & O R

TOTAL AMOUNT SGD : 1,605.00

23/08/2022 09:21:52

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

E Auto Pte Ltd.

les Executive : KIM

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signature is required.



* AR 202208-10461 *

Goods Received in Good Order

Signature / Co Stamp / Date

日美汽車私人有限公司 JAE AUTO PTE LTD

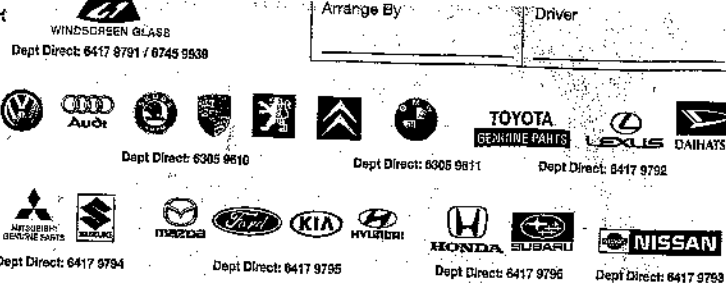
BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

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.



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL: 67479560 PAT/67435344 KB
ATTN: RYAN / PAT / TAN

TAX INVOICE : AR202208-10463
DATE 23/08/2022
CUSTOMER ID KAN001
VEH REG. NO. SLC719C
TERMS 30 DAYS
PO NO.
PAGE NO. Page 1 of 1
CURR. SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
NK8515-3VA0A/1A/5WP0A	AIR BAG	U1	1	2200.00	2,200.00
E12 NOTE		U3-B6			

SUB-TOTAL 2,200.00
ADD GST 7.00 % 154.00
TOTAL AMOUNT SGD: 2,354.00

23/08/2022 09:20:34

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: KIM

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Signature is required.



* AR202208-10463 *

Goods Received in Good Order

Signature / Co Stamp / Date



特 立 机 器 贸 易

MEGA POWER ENGINEERING & TRADING

Automobile Air Conditioning System Is Our Business

Head Office: 39 Genting Road Singapore 349485 Tel: 6642 3389 Fax: 6642 3373
Email: mega1989@singnet.com.sg Business Reg. No. 40669100W

TAX INVOICE

GST Reg# : M8-8002998-3
Invoice No. : INV 10650555
Invoice Date : 29-Aug-2022
Terms : 60DAYS
PO No :
Vehicle No : SLC719C
Chassis No :
Staff : KUN JIN

Bill To : KAN001

Ship To : GA1

KAN FOOK SING MOTOR WORKSHOP

1 KAKI BUKIT AVE 6 #01-49

61 DEFU LANE 12

SINGAPORE 539147

Attn : Account Dept

Remarks:

MUST KEY IN VEHICLE NO. #
AVOID LUNCHTIME: 12.30-2PM

S/NO	DESCRIPTION	MOQ	BIN	WH	QTY	PRICE	SP	TOTAL (SGD)
PO Number :	DO Number :							
1 CD-01232			2C1002	KB	1	125.00		125.00
	NIS MARCH K13 YK COND							

Rate : 1 SGD : 1.000000 SGD

Note : Goods sold are not returnable.

All Brand New compressor sold are without warranty.

Late payment is subject to 2% interest per month.

SUB-TOTAL 125.00 SGD
DISC 0.00% (-) SGD
GST 7% 8.75 SGD
AMOUNT 133.75 SGD

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No signature is required.

Printed on: 29/08/2022 10:08:33

CUSTOMER COPY

Customer Signature & Stamp



Bik 5025, Ang Mo Kio Ind. Park 2 #01-55/57 S(669528) Tel: 6482 3389 Fax: 6481 1187

No. 5 Soon Lee St #01-26 Pioneer Point S(627607) Tel: 6252 3389 Fax: 6275 3389

No. 13 Kaki Bukit Rd 4 #01-27 Bartley Biz Centre S(417807) Tel: 6385 3389 Fax: 6385 3329

No. 21 Toh Guan Rd East #01-33 Toh Guan Centre S(608609) Tel: 67863389 Fax: 6316 2464

