

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: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9792

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

DING AUTO PTE LTD
#04-06 (SIN MING AUTOCARE)
176 SIN MING DRIVE

SINGAPORE 575721
TEL : 64521208 FAX : 64520614
ATTN : HENRY 83636141

TAX INVOICE : AR202208-05974
DATE : 12/08/2022
CUSTOMER ID : DIN001
VEH REG. NO. : SMV6758M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. HY29134-F2500 MOBIS AVANTE 19-	RADIATOR GUARD - AIR, RH	U1 KL2-A5-H	1	30.00	30.00
2. HY29136-F2500 MOBIS AVANTE 19	RADIATOR GUARD - AIR, LH	U1 KL1-C3-A	1	30.00	30.00
3. HY64101-F2500 MOBIS AVANTE 19	FRT SUPPORT PANEL	U1 BM-B4	1	300.00	300.00

SMV6758M

3

SUB-TOTAL : 360.00
ADD GST 7.00 % 25.20

E. & O.E TOTAL AMOUNT S\$: 385.20

[P] 12/08/2022 16:17:14

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 : KOW

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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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741MWINDSCREEN 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 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

JAE AUTO PTE LTD

#04-06 (SIN MING AUTOCARE)

176 SIN MING DRIVE

SINGAPORE 575721

TEL: 64521208 FAX: 64520614

ATTN: HENRY 83636141

TAX INVOICE : AR202208-05985
DATE : 12/08/2022
CUSTOMER ID : DIN001
VEH REG. NO. : **SMV6758M**
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : S\$

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U PRICE	AMOUNT
✓ 1	HY86520-F2AA0 MOBIS	ABSORBER - FRONT BUMPER ENERGY	CC	1	60.00	60.00 ✓
	AVANTE 19		CC7-C-03B			
✓ 2	HY92102-F2520	LAMP ASSY - HEAD, RH (HALOGEN)	CC	1	550.00	550.00 ✓
	AVANTE 19-		CC7-C-04C			
✓ 3	HY86360-F2AA0 MOBIS	COVER ASSY - RADIATOR GRILLE UPPER	CC	1	60.00	60.00 ✓
	AVANTE 19-		CC7-I-08C			
✓ 4	HY86350-F2AA0 MOBIS	GRILLE ASSY - RADIATOR	CC	1	250.00	250.00 ✓
	AVANTE 19		CC7-E-03D			
✓ 5	HY86514-F2AA0	BRACKET - FRONT BUMPER SIDE, RH	CC	1	20.00	20.00 ✓
	AVANTE 19-		CC7-A-09AO			
✓ 6	HY25411-F2050 MOBIS	RAD INLET HOSE	CC	1	25.00	25.00 ✓
	ELANTRA 16/18-AVANTE 19		CC7-N-09AB			
✓ 7	HY79120-F2000 MOBIS	BONNET HINGE RH	CC	1	45.00	45.00 ✓
	ELANTRA 16-17		CC7-A-06AD			

SMV6758M

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Goods Sold are not refundable for Cash.

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

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:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

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

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9838

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)

JAE AUTO PTE LTD

#04-06 (SIN MING AUTOCARE)

176 SIN MING DRIVE

SINGAPORE 575721

TEL : 64521208 FAX : 64520614

ATTN : HENRY 83636141

TAX INVOICE : AR202208-05985

DATE : 12/08/2022

CUSTOMER ID : DIN001

VEH REG. NO. : SMV6758M

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 2 of 2

CURR. : S\$

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SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
✓	HY79110-F2000 MOBIS	✓ F BONNET HINGE LH	CC	1	45.00	45.00 ✓
	ELANTRA 16-17		CC7-A-06AB			
✓	HY81130-F2950	✓ F BONNET, LOCK	CC	1	65.00	65.00 ✓
	AVANTE 19-		CC7-B-03AC			

(9)

SUB-TOTAL : 1,120.00
ADD GST 7.00 % 78.40

E. & O.E

TOTAL AMOUNT S\$: 1,198.40

[P] 12/08/2022 17:25:53

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: KOW

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No signature is required.



* AR202208-05985 *

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)

DING AUTO PTE LTD
#04-06 (SIN MING AUTOCARE)
176 SIN MING DRIVE

SINGAPORE 575721
TEL : 64521208 FAX : 64520614
ATTN : HENRY 83636141

TAX INVOICE : AR202208-06117
DATE : 13/08/2022
CUSTOMER ID : DIN001
VEH REG. NO. : SMV6758M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	HY66400-F2500	FRT BONNET	UI	1	750.00	750.00
	AVANTE 19-		SUPPLIER			
2.	HY64900-F2010	F.REINFORCEMENT	UI	1	230.00	230.00
	ELANTRA 16--/ AVANTE 19-		SUPPLIER			
3.	HY25310-F2100	RADIATOR ASSY	UI	1	300.00	300.00
	ELANTRA 16-/AVANTE 19-		SUPPLIER			
4.	HY97606-M6000	CONDENSER ASSY-COOLER	UI	1	250.00	250.00
	AVANTE 19		SUPPLIER			
5.	HY92101-F2520	LAMP ASSY - HEAD, LH (HALOGEN)	UI	1	620.00	620.00
	AVANTE 19-		SUPPLIER			
6.	HY64128-F2000	HEADLAMP SUPT REINF RH	UI	1	25.00	25.00
	ELANTRA 16--		SUPPLIER			

SMV6758M

(6)

SUB-TOTAL : 2,175.00
ADD GST 7.00 % 152.20

E. & O.E TOTAL AMOUNT S\$: 2,327.20

[P] 13/08/2022 09:42:54

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 : KOW



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Goods Received in Good Order

13/8/22



日美汽車私人有限公司

ORIGINAL

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

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.



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9792

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

DING AUTO PTE LTD
#04-06 (SIN MING AUTOCARE)
176 SIN MING DRIVESINGAPORE 575721
TEL : 64521208 FAX : 64520614
ATTN : ,HENRY 83636141

TAX INVOICE : AR202208-0648

DATE : 15/08/2022

CUSTOMER ID : DIN00

VEH REG. NO. : SMV6758M

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	HY28210-F2000	AIR DUCT 'B'	U1	1	65.00	65.00
	ELANTRA 16-- 20		SUPPLIER			
2	HY25380-F2000 MOBIS	RAD FAN ASSY	U1	1	280.00	280.00
	ELANTRA 16/18		KL1-B5			
3	HY86513-F2AA0	BRACKET - FRONT BUMPER	U1	1	20.00	20.00
	AVANTE 19-	SIDE, LH	KL2-B6-C			

SMV6758M

SUB-TOTAL : 365.00
ADD GST 7.00 % 25.50

E. & OE TOTAL AMOUNT S\$: 390.50

[P] 15/08/2022 11:22:50

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: KOW

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* AR202208-06487 *

Goods Received in Good Order



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.

Dept Direct: 6417 9791 / 6745 9839



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)

DING AUTO PTE LTD
#04-06 (SIN MING AUTOCARE)
176 SIN MING DRIVE

SINGAPORE 575721
TEL : 64521208 FAX : 64520614
ATTN : HENRY 83636141

TAX INVOICE : AR202208-07079
DATE : 16/08/2022
CUSTOMER ID : DIN007
VEH REG. NO. : SMV6758M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	HY64118-F2000 ELANTRA 16--	HEADLAMP SUPT REINF LH	U1 SUPPLIER	1	25.00	25.00

SUB-TOTAL : 25.00
ADD GST 7.00 % 1.75

E. & OE TOTAL AMOUNT S\$: 26.75

[P] 16/08/2022 10:15:54

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 : KOW

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* AR202208-07079 *

Goods Received in Good Order

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 9839



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9792

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

DING AUTO PTE LTD
#04-06 (SIN MING AUTOCARE)
176 SIN MING DRIVE

SINGAPORE 575721
TEL : 64521208 FAX : 64520614
ATTN : HENRY

TAX INVOICE : AR202208-0792
DATE : 17/08/2022
CUSTOMER ID : DIN001
VEH REG. NO. : SMV6758M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

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SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	HY86511-F2AA0	FRT BUMPER	UI	1	470.00	470.00
	AVANTE 19-		SUPPLIER			

①

SMV6758M

SUB-TOTAL : 470.00
ADD GST 7.00 % 32.90

E. & O E

TOTAL AMOUNT S\$: 502.90

[P] 17/08/2022 11:38:01

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 : KOW

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* A R 2 0 2 2 0 8 - 0 7 9 2 1 *

Goods Received in Good Order

[Signature]

Signature / On Stamp / Date



Jing Neng Pte Ltd

West: 2021 Bukit Batok Street 23 #01-182 Singapore 659526
East: 25 Kaki Bukit Road 4, Synergy@KB #01-80 Singapore 417800
Tel: 9385 2280 Co Reg No: 201919100R



INVOICE

Ding Auto Pte Ltd
Attention: Accounts Department
176 Sin Ming Drive
#04-06, Sin Ming Autocare
SINGAPORE 575645

Invoice Date
22 Aug 2022

Invoice Number
INV-237852

Invoice Due Date
22 Aug 2022

Reference

PI-008388

S/No.	Description	Quantity	Unit Price	Amount SGD
1.	EMBOSSSED + FRAME ✓ SMV 6758 M (00)	1.00	20.00	20.00 ✓
Invoice Total SGD				20.00

Paynow & bank details below:

Company Name: Jing Neng Pte Ltd
Bank Account: DBS 014-904959-7
UEN: 201919100R

①

**Please indicate INVOICE NUMBER when making payment.