



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
 8, Jalan Lemban, #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. 8272525

DATE	26/09/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Oh Meng Heng
CUSTOMER REF.	SMS 9034P VICTOR	OUR REF.	57569

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

ACCOUNT NUMBER: LAIHUAT1 TIME:15:01
 LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTO CITY
 SINGAPORE 575722 575722
 Telephone No : 64533757

ROUTE
SM2

DELIVER TO :
 LAI HUAT (MENG KEE) MOTOR PTE LTD
 160,SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTO CITY
 SMS 9034P VICTOR



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MI7415A603	235019/MARK, THREE-DIA LOGO 0431	1H-09D	1 PC	25.00	25.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	TOTAL	SIN	25.00
*GOODS SOLD ARE NOT RETURNABLE.	ADD GST	7%	1.75
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT JOBS PREVALLING LENDING RATE	AMOUNT DUE	SIN	26.75
*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



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. **8272288**

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

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

ACCOUNT NUMBER: LAIHUAT1 TIME:12:51
 LAI HUAT (MENG KEE) MOTOR PTE LTD
 160, SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SINGAPORE 575722 575722
 Telephone No : 64533757

ROUTE
 SM2

DELIVER TO :

LAI HUAT (MENG KEE) MOTOR PTE LTD
 160, SIN MING DRIVE
 #04-01/#04-02 AND #07-03
 SIN MING AUTOCITY
 SMS 9034P VICTOR



DATE	23/09/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Oh Meng Heng
CUSTOMER REF.	SMS 9034P VICTOR	OUR REF.	56186

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MI6402A377	GRILLE,RADIATOR 0415	2F-04D	1 PC	220.00	✓ 220.00
2 MI6400H293	FACE,FR BUMPER 0283	4G-1B	1 PC	280.00	✓ 280.00
3 MI6400F190	COVER,HEADLAMP SUPT PANEL 1017	2E-4B	1 PC	48.00	✓ 48.00
4 MI6400F222	SIDE BRACKET,FR BUMPER,RH 0318	1F-05J	1 PC	10.00	✓ 10.00
5 MI8321A467	LAMP ASSY,FOG,FR LH/RH 0648	1H-09G	1 PC	195.00	✓ 195.00
6 MI8301C544	HEADLAMP ASSY,RH 0562	2F-3C	1 PC	205.00	✓ 205.00
7 MI6402A268	234971/GRILLE,FR UNDER BUMP 0411	2E-4C	1 PC	75.00	✓ 75.00
8 MI6402A274	234971/GARNISH,FR BUMPER,RH 0652	1G-02J	1 PC	55.00	✓ 55.00
9 MI5370B890	234971/SHIELD,FR WHEELHOUSE RH 0842	1F-02L	1 PC	52.00	✓ 52.00
10 MIMU001623	CLIP SHIELDINNER LH 0843	1H-12B	6 PCS	2.50	✓ 15.00
11 MIMU001623	234971/CLIP SHIELDINNER RH 0844	1H-12B	10 PCS	2.50	✓ 25.00

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	1,180.00
ADD GST	7%	82.60
AMOUNT DUE	SIN	1,262.60

SIGN & COMPANY'S STAMP

DATE

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

For MIN GHEE AUTO PTE. LTD.



Mach Accessories (S) Pte Ltd

Blk 4004 Depot Lane, #01-17
 Singapore 109758
 +65 62789397
 www.machaccessories.com
 GST Registration No. : 200401723H

Tax Invoice

BUYER
 Lai Huat (Meng Kee) Motor Pte Ltd
 160 Sin Ming Drive
 Sin Ming Autocity
 #04-01
 575722

SELLER
 Lai Huat (Meng Kee) Motor Pte Ltd
 160 Sin Ming Drive
 Sin Ming Autocity
 #04-01
 575722

INVOICE NO 22002968
DATE 12/10/2022
TERM Net 30

DESCRIPTION	QTY	RATE	GST	AMOUNT
Supply Atrage Unpainted Body Kit (Front) SMS9034P 0391	1	240.00	7% SR	240.00
				240.00
				16.80
				256.80
				SGD 256.80

GST SUMMARY

RATE	GST	NET
GST @ 7%	16.80	240.00

Transfer the amount to the business account below.

For Cheque Payment: -Kindly cross and make cheque payable to Mach Accessories (S) Pte Ltd.

For Electronic Transfer, please remit to: -

Bank Account No: 0102214581

Bank Name: Standard Chartered Bank (Singapore) Limited

Bank & Branch Code: 9496, 001

Swift Code: SCBLSG22XXX

PayNow Payment: 200401723HSCB

