PAS AUTO PTE LTD

BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES)
A/C DEPT: 64590882 FAX NO: 64527936
Business Reg & GST NO : 201512120M

TAX INVOICE

INV-22100910

KAN FOOK SING MOTOR WORKSHOP

BILL TO:
BLK 8JTC DEFU IND CITY
#04-29 DEFU SOUTH ST 1,
S 533758

DELIVERY TO:
KAKI BUKIT AUTOBAY
#01-49

INV NO.: INV-22100910
DATE: 06/10/2022
TERM: 30 DAYS
PAGE: Page 1 of 1
ISSUE: KOKSENG
Printed on: 10/06/2022 12:40 pm

Remark: WDD2130422A042689 SLG1485

S/N	Description	Location	Qty	Unit	Unit Price	Total
1	213 620 0130MB - FRONT BUMPER REINFORCEMENT - W213	3W [2F-03-01] (1)	1	PCS	280.00	280.00
2	213 620 6300MB - FRT TOP MEMBER - W213	4W [2A-01-01] (1)	1	PCS	470.00	470.00
3	213 880 0044MB - FRT BUMPER NO PLATE COVER	SS [2C-00-01] (1)	1	PCS	60.00	60.00
4	213 880 2003MB - FRT GRILL ASSY - W213 EXCLUSIVE	3W [2C-05-01] (1)	1	PCS	545.00	545.00
5	213 885 0237MB - FRT BUMPER SPONGE CTR - W213	3W [3F-03-01] (1)	1	PCS	98.00	98.00
6	213 898 0100MB - STRIKER - W213	SS [2B-11-01] (1)	1	PCS	56.00	56.00
7	213 906 6801MB - HEADLAMP UNIT RH - W213	3W [2D-12-01] (1)	1	PCS	1,650.00	1,650.00

SLG 1985 Z
E 200.

Salesman: Tan Kok Seng
Storeman: LEE SU MING

Taxable Sale (SGD): 3,159.00
GST 7% 221.13
Total Payable 3,380.13

Received By:

PayNow now with UEN No.: 201512120M

Goods sold are not returnable except repair/ serviced at authorised workshop

宝

PAS AUTO PTE LTD
BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES)
A/C DEPT: 64590882 FAX NO: 64527936
Business Reg & GST NO : 201512120M

TAX INVOICE

INV-22101526

KAN FOOK SING MOTOR WORKSHOP

BILL TO:
BLK 8JTC DEFU IND CITY #04-29 DEFU SOUTH ST 1, S 533758

DELIVERY TO:
KAKI BUKIT AUTOBAY #01-49

INV NO.: INV-22101526
DATE: **10/10/2022**
TERM: **30 DAYS**
PAGE: Page 1 of 1
ISSUE: KOKSENG
Printed on: 10/10/2022 2:01 pm

Remark: SLG1485Z

S/N	Description	Location	Qty	Unit	Unit Price	Total
1	213 505 0030MB - RAD AIR BAFFLE - W213	3W [3J-05-01] (1)	1	PCS	82.00	82.00
2	213 505 1130MB - AIR DUCT SEGMENT,LH - W213	SS [2A-11-01] (1)	1	PCS	36.00	36.00
3	213 505 1230MB - AIR DUCT SEGMENT,RH	SS [2A-11-01] (1)	1	PCS	37.00	37.00
4	213 620 1701MB - FRT RAD CONSOLE - W213	3W [3B-03-01] (1)	1	PCS	125.00	125.00
5	~~213 885 0237MB - FRT BUMPER~~ SPONGE CTR - W213	~~3W [3E-03-01] (1)~~	~~1~~	~~PCS~~	~~98.00~~	~~98.00~~
6	213 906 6701MB - HEADLAMP UNIT LH - W213	3W [2D-12-01] (1)	1	PCS	1,714.00	1,714.00
7	253 501 3800MB - COOLANT HOSE - W213 W238	SS [3E-04-01] (1)	1	PCS	80.00	80.00

2074

Salesman: Tan Kok Seng
Storeman: Michael Soh

Taxable Sale (SGD): 2,172.00
GST 7% 152.04
Total Payable 2,324.04

Received By:

PayNow now with UEN No.: 201512120M

Goods sold are not returnable except repair/ serviced at authorised workshop

GOLDENLINK AUTO PTE LTD

TAX INVOICE

IVKB230700

Invoice To

KAN FOOK SING MOTOR WORKSHOP W0511
BLK 8 JTC DEFU INDUSTRIAL CITY,
#04-29 DEFU SOUTH STREET 1,
SINGAPORE 533758

SLG 14857

INVOICE NO: KB230700
DATE : 11-10-2022 17:16
PAGE : 1 / 1
SALESMAN : ANG BOON PING
TERMS : 30 DAYS
PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	WDD2130422A042689 E200 CAR PLATE: 1485		(SGD)	(SGD)
1	099 500 0454	A/C CONDENSER	1	860.00	860.00

Scan to Pay

PAY NOW

PayNow UEN No.
199606343KGLA

Products received and checked to be in good condition

SUB-TOTAL	860.00
ADD G.S.T 7%	60.20
TOTAL (SGD)	**920.20**

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.
Please do not use any third party to transfer funds on your behalf for invoice payment.

Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

TÜV SÜD CERT NO.: 2021-2-2617 ISO 9001 : 2015

bizSAFE 3

Goldenlink Auto Pte Ltd
Head Office 8 Changi South Lane #02-01 Singapore 486113 Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K www.goldenlink.com.sg
Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax: 6339 5618

GOLDENLINK AUTO PTE LTD

TAX INVOICE

IVKB230848

Invoice To

KAN FOOK SING MOTOR WORKSHOP W0511
BLK 8 JTC DEFU INDUSTRIAL CITY,
#04-29 DEFU SOUTH STREET 1,
SINGAPORE 533758

INVOICE NO: KB230848
DATE : 14-10-2022 10:08
PAGE : 1 / 1
SALESMAN : ANG BOON PING
TERMS : 30 DAYS
PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE	AMOUNT
	Remark :	WDD2130422A042689 E200 SLG1485Z		(SGD)	(SGD)
1	213 885 0100	BUMPER TRIM LWR	1	80.00	80.00
2	213 885 0300	BUMPER MLD LWR	1	80.00	80.00

Scan to Pay

PayNow UEN No.
199606343KGLA

Products received and checked to be in good condition

SUB-TOTAL	160.00
ADD G.S.T 7%	11.20
TOTAL (SGD)	**171.20**

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.
Please do not use any third party to transfer funds on your behalf for invoice payment.

PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

CERT NO.: 2021-2-2817
ISO 9001 : 2015

Goldenlink Auto Pte Ltd
Head Office 8 Changi South Lane #02-01 Singapore 486113 Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K www.goldenlink.com.sg
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Fax: 6339 5618

PAS AUTO PTE LTD
BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES)
A/C DEPT: 64590882 FAX NO: 64527936
Business Reg & GST NO : 201512120M

TAX INVOICE

INV-22101791

KAN FOOK SING MOTOR WORKSHOP

BILL TO:
BLK 8JTC DEFU IND CITY #04-29 DEFU SOUTH ST 1, S 533758

DELIVERY TO:
KAKI BUKIT AUTOBAY #01-49

INV NO.: INV-22101791
DATE: **11/10/2022**
TERM: **30 DAYS**
PAGE: Page 1 of 1
ISSUE: KOKSENG
Printed on: 10/18/2022 9:38 am

Remark: WDD2130422A042689 SLG1485

S/N	Description	Location	Qty	Unit	Unit Price	Total
1	213 880 0357MB - BONNET - W213	3W [1C-16-01] (1)	1	PCS	1,120.00	1,120.00

Salesman: Tan Kok Seng
Storeman: Tan Ping Kim

Taxable Sale (SGD):	1,120.00
GST 7%	78.40
Total Payable	1,198.40

Received By:

PayNow now with UEN No.: 201512120M

Goods sold are not returnable except repair/ serviced at authorised workshop

PAS AUTO PTE LTD
BLK 32 SIN MING DRIVE #01-325 S(575706)
TEL NO : 64523938 (6 LINES)
A/C DEPT: 64590882 FAX NO: 64527936
Business Reg & GST NO : 201512120M

TAX INVOICE

INV-22102185

KAN FOOK SING MOTOR WORKSHOP

BILL TO:
BLK 8JTC DEFU IND CITY #04-29 DEFU SOUTH ST 1, S 533758

DELIVERY TO:
KAKI BUKIT AUTOBAY #01-49

INV NO.: INV-22102185
DATE: 13/10/2022
TERM: 30 DAYS
PAGE: Page 1 of 1
ISSUE: KOKSENG
Printed on: 10/18/2022 9:37 am

Remark: WDD2130422A042689

S/N	Description	Location	Qty	Unit	Unit Price	Total
1	213 885 0400MB - RADAR SENSOR BRACKET - W213	SS [2C-13-01] (1)	1	PCS	10.00	10.00

Salesman: Tan Kok Seng
Storeman: LEE SU MING

Taxable Sale (SGD):	10.00
GST 7%	0.70
Total Payable	10.70

Received By:

PayNow now with UEN No.: 201512120M

Goods sold are not returnable except repair/ serviced at authorised workshop

GOLDENLINK AUTO PTE LTD

TAX INVOICE

IVKB230647

Invoice To

KAN FOOK SING MOTOR WORKSHOP W0511
BLK 8 JTC DEFU INDUSTRIAL CITY,
#04-29 DEFU SOUTH STREET 1,
SINGAPORE 533758

INVOICE NO: KB230647
DATE : 11-10-2022 15:18
PAGE : 1 / 1
SALESMAN : ANG BOON PING
TERMS : 30 DAYS
PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
	Remark :	WDD2130422A046241 E200 CAR PLATE: 1485 GOODS SEND TO 1 KAKI BUKIT AVE 6 AUTOBAY #01-49			
1	099 500 2003	RAD	1	570.00	570.00
2	099 500 7303	RAD	1	600.00	600.00

Scan to Pay

PAY NOW

PayNow UEN No.
199606343KGLA

SLG14852
E200

Products received and checked to be in good condition

Customer's Signature / Company Stamp

SUB-TOTAL	1,170.00
ADD G.S.T 7%	81.90
TOTAL (SGD)	**1,251.90**

This is a computer-generated Invoice. No signature required.

Products purchased are to be installed in accordance to manufacturer's standards and procedures.
Please do not use any third party to transfer funds on your behalf for invoice payment.

PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
Any overdue account shall be chargeable with interest at the prevailing prime rate from time to time of DBS Bank Limited.
Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

CERT NO.: 2021-2-2617
ISO 9001 : 2015

bizSAFE 3

Goldenlink Auto Pte Ltd
Head Office 8 Changi South Lane #02-01 Singapore 486113 Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K www.goldenlink.com.sg
Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax: 6339 5618

Lion's Auto Trading Pte Ltd
Company Reg. No. 200807224Z

Blk 8 Defu South Street 1 #04-29 JTC Defu Industrial City Singapore 533758
Tel: 6747 9560 • Fax: 6748 1006 • E-mail: lion_auto@kanfs.net

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

GST Registration No.: 200807224Z

Customer Name & Address:
KAN FOOK SING MOTOR WORKSHOP
BLK 8 Defu South Street 1
#04-29 JTC Defu Industrial City
Singapore 533758
**SLG1485Z MER E200

INVOICE NO.: A 12143

DATE: 10/10/2022

TERMS: 30 days

S/NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CLIP	10	$ 6.00	$ 60.00

Singapore Dollars	SUB-TOTAL	$ 60.00
	GST 7%	$ 4.20
	DEPOSIT	$ -
	TOTAL	$ 64.20

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.

This is computer generated document.
No signature is required.

Goods Received in Good Order.

Customer signature & company stamp

SURPASS AUTO PARTS SUPPLIES PTE LTD
10 KAKI BUKIT ROAD 1 #01-33 KB INDUSTRIAL BUILDING SINGAPORE 416175
Tel: 67476016 Fax: 67449644 Email:surpasslim@gmail.com
Co & Gst Reg No:199904808E

12/10/2022 14:46:22

CASH 01/49

CASH SALES

No. : CS-019589
Date : 12/10/2022
Page : 1 of 1

S/N	Item No.	Description	Qty	U/ Price	Amount
1	A2136201001	STRUT	1	9.50	9.50

SLG 14852
Headlamp adjuster (center)

Paid 12/10/22

Sub Total	**9.50**
GST 7%	**0.67**
Total	**10.17**

Customer's Signature

明義汽車私人有限公司
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.	8274361

DATE	11/10/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.		OUR REF.	64264

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

ACCOUNT NUMBER : KANFOOK1 TIME:12:06
KAN FOOK SING MOTOR WORKSHOP
BLK 8,DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No : 67479560

ROUTE
UBI2

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
KAKI BUKIT AUTO BAY #01-49

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA213 620 27 00	STRUT	1A-2G	2 PCS	35.00	70.00
2 MBA213 885 10 65	BASIC MOUNTING FOR BUMPER	1A-6I	1 PC	55.00	55.00

SLG 14852
E200

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		125.00
ADD GST	7%	8.75
AMOUNT DUE SIN		133.75

SIGN & COMPANY'S STAMP

DATE

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

MOTOWA THE DRIVE TO GO FURTHER BMW HONDA TOYOTA mazda KIA HYUNDAI FUCHS KANAE bizSAFE3

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

GOLDENLINK AUTO PTE LTD

TAX INVOICE

IVKB230364

Invoice To

KAN FOOK SING MOTOR WORKSHOP W0511
BLK 8 JTC DEFU INDUSTRIAL CITY,
#04-29 DEFU SOUTH STREET 1,
SINGAPORE 533758

INVOICE NO: KB230364
DATE : 07-10-2022 10:08
PAGE : 1 / 1
SALESMAN : ANG BOON PING
TERMS : 30 DAYS
PO REF :

SNO	ITEMCODE	DESCRIPTION	QUANTITY	UNITPRICE (SGD)	AMOUNT (SGD)
	Remark :	WDD2130422A042689 E200 SLG14852 GOODS SEND TO AUTOBAY #01-49 1 KAKI BUKIT AVE 6			
1	213 885 0138 64 9999	BUMPER FRT	1	850.00	850.00
2	~~213 880 2003~~	~~RAD GRILLE~~	~~1~~	~~540.00~~	~~540.00~~

Scan to Pay

PAY NOW

PayNow UEN No.
199606343KGLA

SLG 14852
E200

850

Products received and checked to be in good condition

SUB-TOTAL	1,390.00
ADD G.S.T 7%	97.30
TOTAL (SGD)	**1,487.30**

Customer's Signature / Company Stamp

This is a computer-generated Invoice. No signature required.

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PayNow to UEN 199606343K. Cheques to be made payable to GOLDENLINK AUTO PTE LTD.
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Request for the return of any unused product (in original and good condition) may be considered on a case by case basis and subject to applicable terms and conditions. Such request must be accompanied by the original invoice and lodged within 14 days of delivery of your order.

TÜV SÜD CERT NO.: 2021-2-2617 ISO 9001 : 2015 bizSAFE 3

Goldenlink Auto Pte Ltd
Head Office 8 Changi South Lane #02-01 Singapore 486113 Co. Reg. No. 199606343K GST Reg. No. 19-9606343-K www.goldenlink.com.sg
Tel: Bukit Merah 6337 1133 | Kaki Bukit 6749 9323 | Sin Ming 6553 1101 | Toh Guan 6316 1716 | Woodlands 6734 4323 | Finance 6336 4903 | Supply Chain 6336 2380
Fax: 6339 5618