



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kelang, #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. 8275374

DATE	19/10/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.	SBA 71=====	OUR REF.	13760

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

ACCOUNT NUMBER: KANFOOK1 TIME:09:54
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No: 67479560

ROUTE
UB11

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



AUTOBAY #01-77

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY87620-F2210	MIRROR ASSY-OTR RR VIEW;RH	1U-03G	1 PC	260.00	260.00

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



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	260.00
ADD GST	7%	18.20
AMOUNT DUE	SIN	278.20

SIGN & COMPANY'S STAMP

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



For MIN GHEE AUTO PTE. LTD.

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
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TAX INVOICE

INVOICE NO. 8274151

DATE	10/10/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.		OUR REF.	63302

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

ACCOUNT NUMBER: KANFOOK1 TIME:10:54
 KAN FOOK SING MOTOR WORKSHOP
 BLK 8, DEFU SOUTH STREET 1,
 DEFU INDUSTRIAL CITY #04-29,
 SINGAPORE 533758
 539147
 Telephone No: 67479560

ROUTE
UH11

DELIVER TO:
 KAN FOOK SING MOTOR WORKSHOP
 =DELIVER TO AUTO BAY #01-71
 1 KAKI BUKIT AVE 6=====
 =====SBA71=====



(H/LU) 539147

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY92101-F2030	LAMP ASSY-HEAD,LH	2P-1AA	1 PC	400.00	400.00
2 HY86510-F2000	COVER ASSY-FR BUMPER	4D-2DD	1 PC	300.00	300.00
3 HY86811-F2001	GUARD ASSY-FRONT WHEEL,LH	2A-3A1	1 PC	45.00	45.00
4 HY82661-F2210	FRT HANDLE ASSY-DOOR OUTSIDE,RH	1L-03D	1 PC	85.00	85.00
5 HY86513-F2000	BRACKET-FR BUMPER SIDE,LH	1L-12F	1 PC	15.00	15.00

GOODS RECEIVED IN GOOD ORDER
 AND CONDITION.

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 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	845.00
ADD GST	7%	59.15
AMOUNT DUE	SIN	904.15

SIGN & COMPANY'S STAMP

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



For MIN GHEE AUTO PTE. LTD.



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

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Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8274757

DATE	13/10/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.		OUR REF.	10931

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

ACCOUNT NUMBER: KANFOOK1 TIME:15:18
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No: 67479560

ROUTE
UB13

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
=DELIVER TO AUTO BAY #01-71
1 KAKI BUKIT AVE 6
=====SBA71=====
(H/LU) 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY87610-F2210	235567/MIRROR ASSY-OTR RR VIEW,L	1U-03G	1 PC	295.00	295.00
2 HY86553-F2000	BRACKET-FRT BUMPER MOUNTING,LH	1S-02F	1 PC	15.00	15.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

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PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 903-909-521-3
*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com.

TOTAL	SIN	310.00
ADD GST	7%	21.70
AMOUNT DUE	SIN	331.70

SIGN & COMPANY'S STAMP

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



For MIN GHEE AUTO PTE. LTD.