



日美汽車私人有限公司

JAE AUTO PTE LTD

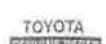
BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

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: 8305 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 blades), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06
SIN MING DRIVE
SIN MING AUTOCARE COMPLEX

TAX INVOICE : AR202210-07655
DATE : 17/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

ATTN :

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	41617207194	BONNET	U2	1	2400.00	2,400.00
2.	51647200689	FRT SUPPORT TOP PANEL (FRT)	SUPPLIER U2	1	280.00	280.00
3.	63117271909	II/LAMP IHD LII	SUPPLIER U2	1	2700.00	2,700.00
4.	51117200707	FRT BUMPER FOAM	SUPPLIER U2	1	125.00	125.00
5.	61677377668	II/LAMP NOZZLE RII	SUPPLIER U2	1	200.00	200.00

SUB-TOTAL : 5,705.00
ADD GST 7.00 % 399.35

E. & O.E

TOTAL AMOUNT SGD: 6,104.35

[P] 17/10/2022 14:20:06

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: RANDY



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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 9781 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

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

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06 SIN MING AUTOCARE COMPLEX
SIN MING DRIVE

TEL: 64520880 FAX: 64547862
ATTN: ANDY

WBAFP32070C547508

TAX INVOICE : AR202210-07186
DATE : 17/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
X 17118669005/17118615994	RADIATOR	CC	1	820.00	820.00
X 64536805452	CONDENSER	CC2-F-07D	1	850.00	850.00
X 51117285961	FRT BUMPER	CC2-I-01C	1	1300.00	1,300.00
X 63117271910	H/LAMP HID RH	CC3-C-04A	1	2700.00	2,700.00
X 51117200705	FRT BUMPER BEAM	CC2-K-06B	1	750.00	750.00
		CC2-G-020			

SUB-TOTAL : 6,420.00
ADD GST 7.00 % 449.40

E. & O.E

TOTAL AMOUNT SGD: 6,869.40

[P] 17/10/2022 14:26:50

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: RANDY

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No signature is required



* AR202210-07186 *

ORIGINAL

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 9639



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)

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06
SIN MING DRIVE
SIN MING AUTOCARE COMPLEX

FAX : 64547862
ATTN :

TAX INVOICE : AR202210-09719
DATE : 21/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	51237183762	BONNET LOCK RH	U2	1	210.00	210.00
2.	51647200690	FRT SUPPORT TOP PANEL (RR)	U2	1	185.00	185.00
3.	51117285950	FRT BUMPER CENTER GRILLE	U2	1	115.00	115.00
4.	61129241694	FRT HARNESS PDC	U2	1	210.00	210.00
5.	51767206521	BONNET SEAL	U2	1	50.00	50.00

SUB-TOTAL : 770.00
ADD GST 7.00 % 53.90

E. & OE

TOTAL AMOUNT SGD : 823.90

[P] 21/10/2022 09:11:23

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 : RANDY

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* AR 202210 - 09719 *

ORIGINAL

Goods Received in Good Order

Signature / Co. Stamp / Date

560.00



日美汽車私人有限公司 JAE AUTO PTE LTD

BLX 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 9810

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), Sliiper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06
SIN MING DRIVE
SIN MING AUTOCARE COMPLEX

TAX INVOICE : AR202210-09889
DATE : 21/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

ATTN :

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 63177216888	FOG LAMP RH (GLASS)	U2	1	285.00	285.00
		SUPPLIER			

SUB-TOTAL : 285.00
ADD GST 7.00 % 19.95

E. & OE

TOTAL AMOUNT SGD : 304.95

[P] 21/10/2022 10:34:06

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 : RANDY

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* AR 202210-09889 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

JAE 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



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

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

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06
SIN MING DRIVE
SIN MING AUTOCARE COMPLEX

FAX : 64547862
ATTN :

TAX INVOICE : AR202210-09761
DATE : 21/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	51147057794	BMW LOGO	U2	1	85.00	85.00
2	66209270495/233029/031/2/4/6/7	PARKING SENSOR	SUPPLIER U2	3	190.00	570.00
3	51137203649	FRT GRILLE LH	SUPPLIER U2	1	165.00	165.00
4	51137203650	FRT GRILLE RH	SUPPLIER U2	1	165.00	165.00
5	51767019803	FRT FENDER UPPER TRIM GARNISH LH	SUPPLIER U2	1	240.00	240.00
6	51767019804	FRT FENDER UPPER TRIM GARNISH RH	SUPPLIER U2	1	240.00	240.00
7	F10 F11 51237206453	BONNET LOCK LII W/WIRE	SUPPLIER U2	1	210.00	210.00

CONTINUE NEXT PAGE

[P] 21/10/2022 10:23:19

Goods Sold are not refundable for Cash.

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



美汽車私人有限公司

AE 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 2039



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)

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06
SIN MING DRIVE
SIN MING AUTOCARE COMPLEX

FAX : 64547862
ATTN :

TAX INVOICE : AR202210-09761
DATE : 21/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8.	51647200794	II/LAMP LWR BRACKET RH	U2	1	250.00	250.00
9.	51117200791	LEVER LH	SUPPLIER U2	1	18.00	18.00
10.	51117200792	LEVER RH	SUPPLIER U2	1	18.00	18.00
11.	17117595701	RAD TOP COVER CLIP	SUPPLIER U2 OFFICE	2	7.50	15.00

SUB-TOTAL : 1,976.00
ADD GST 7.00 % 138.32

E. & O.E

TOTAL AMOUNT SGD : 2,114.32

[P] 21/10/2022 10:23:19

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 : RANDY

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* AR 202210-09761 *

ORIGINAL

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 9781 / 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 9793

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

FAI CON AIR AUTO SERVICES PTE LTD
176 #01-06
SIN MING DRIVE
SIN MING AUTOCARE COMPLEX

FAX : 64547862
ATTN :

TAX INVOICE : AR202210-07187
DATE : 21/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51239114001	BONNET OPENER LEVER HANDLE	CC	1	20.00	20.00
2. 51747200781	AIR DUCT	CC2-F-03AB CC	1	290.00	290.00
3. 51117246870	COVERING FRT BUMPER RH	CC3-I-02A CC	1	55.00	55.00
4. 17117575392	RAD TOP COVER PLUG	CC2-H-06AJ CC	2	7.50	15.00
5. 51647200793	H/LAMP LWR BRACKET LH	CC2-J-06AC CC	1	250.00	250.00
6. 51647187095	FRT SUPPORT LH	CC2-H-070 CC	1	50.00	50.00
7. 51647187096	FRT SUPPORT RH	CC3-H-02H CC	1	50.00	50.00
		CC3-I-03J			

710.00

SUB-TOTAL : 730.00
ADD GST 7.00 % 51.10

F. & O.F

TOTAL AMOUNT SGD : 781.10

[P] 21/10/2022 09:47:07

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 : RANDY



* AR202210-07187 *

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ORIGINAL

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 9939



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

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06
SIN MING DRIVE
SIN MING AUTOCARE COMPLEX

TAX INVOICE : AR202210-10070
DATE : 21/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

ATTN :

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
51237183765	CATCH OPERATOR	U2	1	52.00	52.00
		SUPPLIER			

SUB-TOTAL : 52.00
ADD GST 7.00 % 3.64

E. & OE TOTAL AMOUNT SGD : 55.64

[P] 21/10/2022 13:17:16
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : RANDY



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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.



WINOSCREEN GLASS
Dept Direct: 6417 9701 / 8745 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)

FALCON AIR AUTO SERVICES PTE LTD
176 #01-06 SIN MING AUTOCARE COMPLEX
SIN MING DRIVE

TEL : 64520880
ATTN : ANDY

WBAFP32070C547508

TAX INVOICE : AR202210-10809
DATE : 25/10/2022
CUSTOMER ID : FALCOD-1
VEH REG. NO. : SMU4897M
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51767183752	BONNET ADJUSTER	U2 OFFICE	1	8.00	8.00

SUB-TOTAL : 8.00
ADD GST 7.00 % 0.56

E. & OE

TOTAL AMOUNT SGD : 8.56

[P] 25/10/2022 11:56:18

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 : RANDY



* AR 202210 - 10809 *

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Signature / Co Stamp / Date