



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 9797

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

PROGRESSIVE CAR CARE PTE LTD

BLOCK 3022A #01-45/46

UBI ROAD 1

SINGAPORE 408716

TEL : 67415336 FAX : 67417208 ACCS-67414906

ATTN : WENDY

TAX INVOICE : AR202210-06310

DATE : 13/10/2022

CUSTOMER ID : PRO005

VEH REG. NO. : SLD6228H

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

008706

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. HY86527-D3010 TUCSON 2015-	F FOGLAMP LOWER COVER LH	CC	1	20.00	20.00
2. HY86555-D3000 TUCSON 2015-	F BUMPER SIDE SUPT BKT LH	CC	1	20.00	20.00
		CC7-C-09AG			
		CC7-C-09AJ			

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

TOTAL AMOUNT SGD : 42.80

[P] 13/10/2022 15:44:17

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 : JOO

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* AR202210-06310 *

ORIGINAL

Goods Received in Good Order

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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)

PROGRESSIVE CAR CARE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1

SINGAPORE 408716
TEL : 67415336 FAX : 67417208 ACCS-67414906
ATTN : WENDY

008706

TAX INVOICE : AR202210-06313
DATE : 13/10/2022
CUSTOMER ID : PRO005
VEH REG. NO. : SLD6228H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
HY86551-D3000	F BUMPERUPR SIDE BKT LH	U1	1	30.00 s	30.00
TUCSON 2015-		SUPPLIER			

SUB-TOTAL : 30.00
ADD GST 7.00 % 2.10

E. & O.E TOTAL AMOUNT SGD : 32.10

[P] 13/10/2022 15:45:32

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: JOO



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JAE AUTO PTE LTD

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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)

PROGRESSIVE CAR CARE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1

SINGAPORE 408716
TEL: 67415336 FAX: 67417208 ACCS-67414906
ATTN: WENDY

008706

TAX INVOICE : AR202210-06374
DATE : 13/10/2022
CUSTOMER ID : PRO005
VEH REG. NO. : SLD6228H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. HY56820-D3000 TUSCON 15-	TIE ROD END LH	CC CC7-E-03AD	1	45.00	✓ 45.00

SUB-TOTAL : 45.00
ADD GST 7.00 % 3.15

E. & O.E TOTAL AMOUNT SGD: 48.15

[P] 13/10/2022 16:47:13

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: JOO



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PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9939

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

PROGRESSIVE CAR CARE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1

SINGAPORE 408716
TEL : 67415336
ATTN : WENDY

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TAX INVOICE : AR202210-06297
DATE : 13/10/2022
CUSTOMER ID : PRO005
VEH REG. NO. : SLD6228H
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. HY86540-D3120 TL TUCSON 2016	FRT BUMPER (UPPER)	U1 MZ-B13	1	350.00	350.00 ✓
2. HY86525-D3110 TUCSON 2015-	F FOGLAMP COVER LH	U1 KL2-A6-A	1	20.00	20.00 ✓
3. HY86595-2T500	CLIP (RAD TOP GARNISH/ RR BUMPER/ INNER SHEILD)	U1	10	1.50	15.00 ✓
ALL MODEL HY86512-D3000 TL TUCSON 2016	FRT BUMPER (LOWER)	L1-S1-A7 U1 SUPPLIER	1	230.00	230.00 ✓
HY92207-D3000 /	LAMP ASSY-DAY RUNNING LIGHT LH	U1	1	380.00	380.00 ✓
TUCSON 15- HY92201-D3000 /	F FOGLAMP LH	SUPPLIER U1	1	165.00	165.00 ✓
TUCSON 2015- HY64900-D3000 /	F.REINFORCEMENT	SUPPLIER U1	1	320.00	320.00 ✓
TUCSON 2015-		SUPPLIER			

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[P] 13/10/2022 15:41:41

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WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



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

PROGRESSIVE CAR CARE PTE LTD

BLOCK 3022A #01-45/46

UBI ROAD 1

SINGAPORE 408716

TEL : 67415336

ATTN : WENDY

TAX INVOICE : AR202210-06297

DATE : 13/10/2022

CUSTOMER ID : PRO005

VEH REG. NO. : SLD6228H

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 2 of 2

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. HY86520-D3000	F BUMPER FOAM	U1	1	85.00	85.00
TUCSON 2015-		SUPPLIER			
HY29110-D3500	FRT ENGINE COVER	U1	1	220.00	220.00
TUCSON 15-		SUPPLIER			
HY52910-D3300	WHEEL ASSY-ALUMINIUM	U1	2	780.00	1,560.00
TUCSON 16/17		SUPPLIER			

SUB-TOTAL : 3,345.00
ADD GST 7.00 % 234.15

E. & O.E TOTAL AMOUNT SGD : 3,579.15

[P] 13/10/2022 15:41:41

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JAE Auto Pte. Ltd.

Sales Executive: JOO



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TAX INVOICE : AR202210-06611

DATE : 14/10/2022

CUSTOMER ID : PRO005

VEH REG. NO. : SLD6228H

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	HY86342-D3000	F RADIATOR TOP GARNISH	U1	1	50.00	50.00
	TUCSON 2015-		SUPPLIER			

SUB-TOTAL : 50.00

ADD GST 7.00 % 3.50

E. & O.E TOTAL AMOUNT SGD : 53.50

[P] 14/10/2022 11:05:05

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive: JOO



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