REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 14 Nov 2022)

Parts: 143 BMW 520I 2.0 AT D/AB 2WD 4DR LED NAV (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: Accord Auto Services Pte Ltd/SMQ8563X/14/11/2022 14:31

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty Part No	. Particulars	%Disc	%Depr	Amount
1	1	*FRONT RH COVER BOTTOM*Front Portion Of The Fender Shield BR	0.00	0.00	*72.00 F 🗸
2	1	*FRONT RH HEADLAMP LED MAIN LIGHT MODULE Shorted	0.00	0.00	*595.00 F 🗸
F=Fr	anchise part.				
		Sub Total (S\$)			667.00
		+ Margin on L,N Items 10.00% (S\$)			66.70
		Total Parts (S\$)		or and a second common to the	733.70

Accord Auto Services Pte Ltd/SMQ8563X/14/11/2022 14:31. Not valid without Reference section.

Generated using Merimen e-Claims IEAS



SOLDENLINK AUTO PTE LTD

Invoice To

TAX INVOICE W0033

595.00 (SGD) AMOUNT DATE: 04-11-2022 11:14 PAGE: 11 / 1 SALESMAN: OH CHEN SHENG TERMS: 30 DAYS INVOICE NO: WL524695 595.00 QUANTITY UNITPRICE (SGD) PO REF LED MAIN LIGHT MODULE WBA5A32040D335236 Pupp No. 2 DESCRIPTION SMQ8563X ACCORD AUTO SERVICES PTE LTD が必要が指 199606343KGLA PayNow UEN No. (ALEXANDRA VILLAGE) **BUKIT MERAH LANE 3** Scan to Pay SINGAPORE 159723 63 11 7 354 974 BLK 1009, #01-80 SNO ITEMCODE Remark: 4.m

Products received and checked to be in good condition

595.00 41,65 636.65

ADD G.S.T 7% SUB-TOTAL

TOTAL (SGD)

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 GOLDERLINK 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 nutured grodict lin 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 bedged within 14 days of delivery of your order.

Goldenlink Auto Pte Ltd

Head Office 8 Changi South Lane #02-01 Singapore 486113 co. Reg. No. 197464 States No. 19-206531 Finance 6336 4903 | Supply Chain 6336 2380

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: 6745442, 67450616 (Account)

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869 TEL: 63625226 / 62569633 FAX: 63626977

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE N GST REG, NO.: M2-0119201-3 CO. REG. NO.: 199307741M

ACCORD AUTO SERVICES PTE LID(AMK) TO ANG MOKIO INDUSTRIAL PARK 2A

#03-11 AMK AUTOPOINT



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

Email: jaeauto@pacific.net.sg GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M 60 JAIAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 73 TEL: 63625226 / 62569633 FAX: 63626977 JAE AUTO PTE LTD BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710 TEL: 67453833 FAX: 6745442, 67450616 (Account) WAREHOUSE

0000 (3) 日美汽車私人有限公司

« WINDSCREEN GLU
Dept Direct: 6417 9791 /

Arrange By

TOYOTA (A DESCRIPTION OF DAHAMS)



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Dept Direct: 6417 9793 MESAN

(Made in Korea),

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TAX INVOICE : AR202211-01448

02/11/2022 ACC002 SMQ8563X

DATE

CUSTOMER ID : VEH REG: NO. :

TERMS

PO NO.

	Wiper	blade:	NWB	(Nippon	Wiper	blade)	Siliper.
BER.	Spark	plug: N	Porch	Forch (Made in Germany) Spark plug: Nippon Denso, NGK (Made in Japa:	NGK	Made i	n Japar

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PAYNOW UEN: 199307741M.	

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	Wiper blade: NWB (Nippon Wiper blade), Silipe Forch (Made in Germany)
NUMBER	Spark plug: Nippon Denso, NGK (Made in Japa
	and the second s

GST REG. NO.: M2-01192	PAYNOW UEN: 19930774	

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Page 1 of 1		PO NO.		TEL: 64819518/ EFEEDA 64819517 attn: - CF114
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Page 1 of 1

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SEND TO >>> BLK 1001 #01-55 BUKIT MERAH SQ*STOCKID

TEL: 64819518/ EFEEDA 64819517

ATTN: CELIA

SINGAPORE 568047

144.00

154.08 TOTAL AMOUNT SS: SUB-TOTAL: ADD GST 7.00 %

E. & O.E.

[P] 01/11/2022 10:14:17

Goods Received in Good Order

AR202211-01448

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

Goods Sold are not refundable for Cash.

[P] 02/11/2022 16:34:05

This is computer generated document. Sales Executive: RANDY No signature is required.

Signature / Co Stamp / Date

TOTAL AMOUNT SE Interest Rate of 1.5% per month will be imposed on OverDue Account(s). E. & O.E. * A. R. 2. 0. 2. 1.1. - 0. 0. 2. 0. 3. Goods Sold are not refundable for Cash.

Goods Received in Good Order

1,680.00

ADD GST 7.00 % SUB-TOTAL:

1,797.60

Signature / Co Stamp / Date

ORIGINAL

This is computer generated document.

No signature is required.

Sales Executive: RANDY

JAE Auto Pte. Ltd.

JAE Auto Pte. Ltd.

ORIGINAL

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: 6745442, 67450616 (Account)

60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869 TEL: 63625226 / 62569633 FAX: 63626977 WAREHOUSE

PAYNOW UEN: 199307741M. PLEASE INDICATE THE INVOICE NUMBER. Email; jaeauto@pacific.net.sg GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

ACCORD AUTO SERVICES PTE LID(AMK) 10 ANG MO KIO INDUSTRIAL PARK 2A

#03-11 AMK AUTOPOINT

SINGAPORF. 568047

ATTN: CELIA



































Samuel Section Committee C

KIN (KIN (B)

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

TAX INVOICE : AR202211-00198

ACC002 30 DAYS

CUSTOMER ID :

DATE

VEH REG. NO.

LERMS PO NO.

· 01/11/2022 SMQ8563X

BLK. 3018 UBI ROAD 1 #01-121 SINGAPORE 408710 TEL: 67453833 FAX: 67454442, 67450616 (Account) WARRHOUSE 60 JALAN LAM HUAT CARROS CENTRE #81-05/06 SINGAPORE 737869 TEL: 63626226 / 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	9		698	ICE	
	MIN JAE AUTO PTE LTD	BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710 TEL: 67453833 FAX: 6745442, 67450616 (Account)	WAREHOUSE: 60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737 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 INV	

- 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: 6745442, 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
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PHOSCREEN GLASS moct 6417 9791 / 6745	OWD #
With Dept Direct	0

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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) NUMBER.

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Page 1 of 1

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SEND TO>>>> BLK 1001 #01-55 BUKITMERAH

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A STATE OF THE STA	Salata Mariana da Mari	[F] 01/11/2022 10:37:23 Goods Sold are not refundable for Cash Interest Rate of 1.5% per month will be i

Goods Received in Good Order

Interest Rate of 1.5% per month will be imposed on OverDue Account(s). Goods Sold are not refundable for Cash.

[P] 01/11/2022 10:10:55

* A R 2 0 2 2 1 1 - 0 0 1 9 8 * Sales Executive : RANDY

JAE Auto Ptc. Ltd.

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JAE Auto Pte. Ltd.

3,200.00

ADD GST. 7.00 % SUB-TOTAL:

TOTAL AMOUNT S\$

F. & O.F.

3,424.00

ORIGINAL

Sionature / Co Stamn / Date

Goods Received in Good Order