

2, 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. 8277023

DATE	02/11/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Chew Kai Xian
CUSTOMER REF.	PO22110021	OUR REF.	20219

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

ACCOUNT NUMBER: KGCWORK1 TIME:16:15

KGC WORKSHOP PTE LTD

14, ANG MO KIO STREET 63

BLOCK B

SINGAPORE 569116

569116

Telephone No : 64536279

ROUTE

SM2

SEND TODAY

DELIVER TO :

KGC WORKSHOP PTE LTD

14, ANG MO KIO STREET 63

BLOCK B

SINGAPORE 569116



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 TY53301-26080	HOOD KDH200 KDH203	7C-07B	1 PC	275.00	275.00
2 TY53112-26150	GRILLE BASE	5B-05B	1 PC	320.00	320.00
3 TY52119-26651	F/BUMPER KDH201 2014-	4C-02A	1 PC	240.00	240.00
4 TY53112-26070	GRILLE BUMPER	5C-05C	1 PC	85.00	85.00
5 TY58127-26050	BRACKET RH KDH201	10-11G	1 PC	35.00	35.00
6 TY53036-26020	BRACKET SUB-ASSY, KDH223	10-15J	1 PC	35.00	35.00
7 TY57109-26021	FRONT MEMBER KDH201 KDH203	5D13AA	1 PC	195.00	195.00

Balance 02/11 04.37 pm

GOODS RECEIVED IN GOOD ORDER AND CONDITION.	GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALENT LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.	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 1,185.00 ADD GST 7% 82.95 AMOUNT DUE SIN 1,267.95
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IGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.



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 9838



Dept Direct: 6305 9910

Dept Direct: 6305 9911

Dept Direct: 6417 9782



Dept Direct: 6417 9784

Dept Direct: 6417 9785

Dept Direct: 6417 9786

Dept Direct: 6417 9787

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

KGC WORKSHOP PTE LTD
14 ANG MO KIO ST 63
BLOCK B

569116

ATTN :DJ 93210855

TAX INVOICE : AR202211-01155
DATE : 02/11/2022
CUSTOMER ID : KOH006
VEH REG. NO. : GBL4894Z
TERMS : 30 DAYS
PO NO. : 22110026
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 88450-261 20 KDH200	A/C CONDENSER	CC	1	500.00	500.00
		CC12-L-07E			

SUB-TOTAL : 500.00
ADD GST 7.00 % 35.00

R. & O.E

TOTAL AMOUNT S\$: 535.00

[P] 02/11/2022 12:44:02

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 : HAO

This is computer generated document.

No signature is required



* AR 2 0 2 2 1 1 - 0 1 1 5 5 *

ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co. Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK3018 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 6701 / 6740 6030

Arrange By: **claims(00)-00221101V**
Driver: **221101V**



TOYOTA
GENUINE PARTS

LEXUS
GENUINE PARTS

Dept Direct: 6305 6010

Dept Direct: 6305 6011

Dept Direct: 6417 9702



Dept Direct: 6417 9704

Dept Direct: 6417 9705

Dept Direct: 6417 9700

Dept Direct: 641

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

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

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KGC WORKSHOP PTE LTD

14 ANG MO KIO ST 63

BLOCK B

SINGAPORE 569116

TEL: 64536279 FAX: 64565410

ATTN: DJ 93210855

TAX INVOICE : AR202211-01157
DATE : 02/11/2022
CUSTOMER ID : KOH006
VEH REG. NO. : GBL4894Z
TERMS : 30 DAYS
PO NO. : 22110026
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T16400-75611 KOYO TRH200-HIACE	RADIATOR	UI SUPPLIER	1	490.00	490.00

SUB-TOTAL : 490.00
ADD GST 7.00 % 34.30

E. & O.E

TOTAL AMOUNT S\$: **524.30**

[P] 02/11/2022 12:44:03

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: HAO

This is computer generated document.

No signature is required.



AR202211-01157

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date