ST Engineering

Tax Invoice

Bill To: 10001873
VENDA ENGINEERING & TRADING PTE. LTD.
8 Tuas Avenue 18
SINGAPORE SG- 638904

Ship To: 10001873
VENDA ENGINEERING & TRADING PTE. LTD.
8 Tuas Avenue 18
SINGAPORE SG- 638904

Attention To:

Invoice Number:	Invoice Date:	Payment Term:	Due Date:	
2890013165	09-Mar-2023	30 days	08-Apr-2023	
Delivery Note / Service Report No: 2880012509	Sales Order: 2830014360	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Contact Person: Ignacio Rhayean Esquivel-XE3031E
Contact No.: 68640695/97397127

Item	Description	Quantity	UOM	Unit Price	Amount
1	MEMO-PARTS 81-94289-0202 SLEEVE FOR HEADLAMPS 283P23035000	2.000	EA	**24.36**	**48.73**
2	MEMO-PARTS 81-25901-0102 BULB ORANGE, 24V-21W	1.000	EA	**10.89**	**10.89**
3	MEMO-PARTS 06-07159-0015 OVAL-HEAD SELF-TAPPING SCR	2.000	EA	**16.11**	**32.22**
4	MEMO-PARTS 81-25432-0436 CONNECTOR HOUSING	1.000	EA	**16.89**	**16.89**
5	MEMO-PARTS 06-02259-0014 SCREW	14.000	EA	**2.65**	**37.04**
6	MEMO-PARTS	1.000	EA	**185.35**	**185.35**

ST Engineering Mobility Services Pte. Ltd.
31 Corporation Road, Singapore 649825
T: (65) 6660 3501 F: (65) 6264 1296
(Regn No.: 202028623C)
GST Registration Number: 202028623C

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Delivery Note / Service Report No: 2880012509	Sales Order: 2830014360	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Item	Description	Quantity	UOM	Unit Price	Amount
	81-63731-0397 MIRROR TRIM F99L				
7	MEMO-PARTS 81-63730-6757 OUTSIDE MIRROR	1.000	EA	**2248.44**	**2248.44**
8	MEMO-PARTS 81-63732-0076 COVERING RIGHT	1.000	EA	**39.73**	**39.73**
9	MEMO-PARTS 81-63732-0074 COVER UPPER, R	1.000	EA	**50.22**	**50.22**
10	MEMO-PARTS 81-62600-4131 DOOR	1.000	EA	**3927.82**	**3927.82**
11	MEMO-PARTS 81-62690-0065 RUBBER PAD	1.000	EA	**9.63**	**9.63**
12	MEMO-PARTS 81-62690-0067 TAPPET (81-62690-0066)	1.000	EA	**5.40**	**5.40**
13	MEMO-PARTS 06-16119-0002 LOCK WASHER 4,5-13-FST	1.000	EA	**6.30**	**6.30**
14	MEMO-PARTS 81-62691-0015 HINGE PIN	1.000	EA	**16.11**	**16.11**
15	MEMO-PARTS 81-63730-6774 CURB MIRROR ELECTRIC	1.000	EA	**1220.26**	**1220.26**
Sub-Total					**7855.03**
GST @ 8% on **7855.03**					**628.40**
Total Amount				**Please Pay SGD**	**8483.43**

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Invoice Number:	Invoice Date:	Payment Term:	Due Date:	
2890013168	09-Mar-2023	30 days	08-Apr-2023	
Delivery Note / Service Report No: 2880012510	Sales Order: 2830014361	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Contact Person: Ignacio Rhayean Esquivel-XE3031E
Contact No.: 68640695/97397127

Item	Description	Quantity	UOM	Unit Price	Amount
1	MEMO-PARTS 81-63733-6082 MIRROR GLASS WR300 283P23035001	1.000	EA	329.94	329.94
2	MEMO-PARTS 06-02229-0006 SCREW	2.000	EA	12.19	24.37
3	MEMO-PARTS 81-96001-0477 GROMMET	1.000	EA	16.80	16.80
4	MEMO-PARTS 81-41615-5072 STEPWELL RIGHT	1.000	EA	1420.38	1420.38
5	MEMO-PARTS 81-61510-5229 STEP CENTRE	1.000	EA	272.82	272.82
6	MEMO-PARTS 81-25101-6591 HEADLAMPS RIGHT SIDE	1.000	EA	1016.55	1016.55

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Invoice Number:	Invoice Date:	Payment Term:	Due Date:	
2890013168	09-Mar-2023	30 days	08-Apr-2023	
Delivery Note / Service Report No: 2880012510	Sales Order: 2830014361	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Item	Description	Quantity	UOM	Unit Price	Amount
7	MEMO-PARTS 81-61510-0884 MUDGUARDS GREY	1.000	EA	1443.10	1443.10
8	MEMO-PARTS 06-02259-0058 PAN HEAD SCREW	7.000	EA	3.73	26.08
9	MEMO-PARTS 06-01733-6309 HEXAGON SCREW	2.000	EA	20.02	40.03
10	MEMO-PARTS 06-15015-0413 WASHER	2.000	EA	10.41	20.83
11	MEMO-PARTS 81-61210-0618 MUDGUARDS EXTENSION GREY	1.000	EA	658.80	658.80
12	MEMO-PARTS 06-07219-0010 SCREW	2.000	EA	4.11	8.23
13	MEMO-PARTS 81-61510-0490 STEP	1.000	EA	173.07	173.07
14	MEMO-PARTS 81-61511-0001 STEP	1.000	EA	311.31	311.31
15	MEMO-PARTS 06-01471-0512 BOLT	8.000	EA	10.03	80.21
Sub-Total					5842.52
GST @ 8% on **5842.52**					467.40
Total Amount				**Please Pay SGD**	6309.92

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Attention To:

Invoice Number: 2890013167	Invoice Date: 09-Mar-2023	Payment Term: 30 days	Due Date: 08-Apr-2023	
Delivery Note / Service Report No: 2880012512	Sales Order: 2830014362	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Contact Person: Ignacio Rhayean Esquivel-XE3031E
Contact No.: 68640695/97397127

Item	Description	Quantity	UOM	Unit Price	Amount
1	MEMO-PARTS 06-15193-0309 WASHER 283P23035002	1.000	EA	2.65	2.65
2	MEMO-PARTS 06-11064-2114 NUT	8.000	EA	4.11	32.90
3	MEMO-PARTS 81-61510-0929 COVER	1.000	EA	12.39	12.39
4	MEMO-PARTS 81-25320-6130 FLASHER CLEAR GLASS	1.000	EA	103.11	103.11
5	MEMO-PARTS 81-25901-0102 BULB ORANGE, 24V-21W	1.000	EA	10.89	10.89
6	MEMO-PARTS 81-90101-0067 SCREW	4.000	EA	10.03	40.10

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Tax Invoice

Invoice Number: 2890013167	Invoice Date: 09-Mar-2023	Payment Term: 30 days	Due Date: 08-Apr-2023	
Delivery Note / Service Report No: 2880012512	Sales Order: 2830014362	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Item	Description	Quantity	UOM	Unit Price	Amount
7	MEMO-PARTS 81-90685-0418 NUT	4.000	EA	6.30	25.20
8	MEMO-PARTS 81-25320-6110 FLASHER FRONT	1.000	EA	322.56	322.56
9	MEMO-PARTS 81-61110-6092 FRONT SERVICE DOOR	1.000	EA	2931.36	2931.36
10	MEMO-PARTS 81-61110-6048 WIND DEFLECTOR R.H	1.000	EA	158.71	158.71
11	MEMO-PARTS 81-61110-0068 WIND DEFLECTOR	1.000	EA	447.30	447.30
12	MEMO-PARTS 06-07219-0039 SCREW 5X20	12.000	EA	2.65	31.75
13	MEMO-PARTS 81-61140-5036 BRACKET	1.000	EA	27.94	27.94
14	MEMO-PARTS 81-61144-0016 COVERING RH	1.000	EA	15.61	15.61
15	MEMO-PARTS 81-61143-6000 BRACKET RIGHT	1.000	EA	164.79	164.79
Sub-Total					4327.26
GST @ 8% on **4327.26**					346.18
Total Amount				**Please Pay SGD**	4673.44

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SINGAPORE SG- 638904

Attention To:

Invoice Number: 2890013166	Invoice Date: 09-Mar-2023	Payment Term: 30 days	Due Date: 08-Apr-2023	
Delivery Note / Service Report No: 2880012513	Sales Order: 2830014363	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Contact Person: Ignacio Rhayean Esquivel-XE3031E
Contact No.: 68640695/97397127

Item	Description	Quantity	UOM	Unit Price	Amount
1	MEMO-PARTS 81-62410-0223 PILLAR LINING FRONT MIRROR 283P23035003	1.000	EA	515.76	515.76
2	MEMO-PARTS 81-62410-0108 COVERING	1.000	EA	47.79	47.79
3	MEMO-PARTS 81-63732-0090 COVERING	1.000	EA	8.34	8.34
4	MEMO-PARTS 06-07219-0039 SCREW 5X20	2.000	EA	2.65	5.29
5	MEMO-PARTS 81-90685-0395 NUT	4.000	EA	3.96	15.84
6	MEMO-PARTS	1.000	EA	1913.67	1913.67

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Invoice Number: 2890013166	Invoice Date: 09-Mar-2023	Payment Term: 30 days	Due Date: 08-Apr-2023	
Delivery Note / Service Report No: 2880012513	Sales Order: 2830014363	PO / Contract Number: 2023 02 030(PO:SPO23-0210276)	Incoterm:	Currency: SGD

Item	Description	Quantity	UOM	Unit Price	Amount
	81-41610-5598 STEEL BUMPER, RHS				
7	MEMO-PARTS 81-25115-5008 CARRIER,R	1.000	EA	289.68	289.68
8	MEMO-PARTS 81-41610-0259 PIN	1.000	EA	97.74	97.74
9	MEMO-PARTS 81-41610-0341 SUPPORT	1.000	EA	78.12	78.12
10	MEMO-PARTS 81-25140-0121 BRACKET	1.000	EA	40.95	40.95
11	MEMO-PARTS 81-25245-0144 BRACKET	1.000	EA	14.53	14.53
12	MEMO-PARTS 81-41610-0376 BUMPER END PANEL RH	1.000	EA	62.95	62.95
13	MEMO-PARTS 36-97430-0003 LINE CLIP	2.000	EA	2.56	5.11
Sub-Total					3095.77
GST @ 8% on **3095.77**					247.66
Total Amount				**Please Pay SGD**	3343.43

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Attention To:

Invoice Number: 2890013788	Invoice Date: 11-Apr-2023	Payment Term: 30 days	Due Date: 11-May-2023	
Delivery Note / Service Report No: 2880012995	Sales Order: 2830014864	PO / Contract Number: 2023 03 033 (PO:SPO23-0310331)	Incoterm:	Currency: SGD

Contact Person: Ignacio Rhayean Esquivel-XE3031E
Contact No.: 68640695/97397127

Item	Description	Quantity	UOM	Unit Price	Amount
1	MEMO-PARTS 81-62410-0180 COVERING,R 283P23045000	1.000	EA	93.27	93.27
Sub-Total					93.27
GST @ 8% on 93.27					7.46
Total Amount				Please Pay SGD	100.73

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Attention To:

Invoice Number: 2890014055	Invoice Date: 18-Apr-2023	Payment Term: 30 days	Due Date: 18-May-2023	
Delivery Note / Service Report No: 2880013283	Sales Order: 2830015141	PO / Contract Number: 2023 04 022 (PO:SPO23-0410116)	Incoterm:	Currency: SGD

Contact Person: Ignacio Rhayean Esquivel-XE3031E
Contact No.: 68640695/97397127

Item	Description	Quantity	UOM	Unit Price	Amount
1	MEMO-PARTS 81-25806-7107 DOOR CONTROL MODULE 283P23045016	1.000	EA	**1879.08**	**1879.08**
Sub-Total					**1879.08**
GST @ 8% on **1879.08**					**150.33**
Total Amount				**Please Pay SGD**	**2029.41**

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