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TAX INVOICE/ DELIVERY ORDER
Document Date: 30/12/2022
Terms of Payment: 30 DAYS NET
Page 1
Reference: VEHICLE REG NUMBER : XE6697P

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No: 109198
Delivery Note No: 109198
Handled by: Alex Ng Teck Beng

Code/PartNo.	Description	Qty	Unit Price	Row Total
2045165	WINDSCREEN	1.00	862.84	862.84
2341423	SUNVISOR -UPPER	1.00	224.36	224.36
2541737	SUNVISOR -LOWER	1.00	266.88	266.88
2376111	FR VIEW MIRROR W/O HEATING.MANUA	1.00	375.48	375.48
2340782	FRONT WIPER GARNISH (LH)	1.00	87.35	87.35
2838699	FRONT PANEL	1.00	1,058.93	1,058.93
3014126	LOGOTYPE "SCAN"	1.00	61.24	61.24
3014128	LOGOTYPE "IA"	1.00	51.85	51.85
2307655	FRT PANEL TOP MESH (LH)	1.00	90.85	90.85
2392771	PANEL LOWER GARNISH	1.00	637.98	637.98
2322959	COVER	1.00	86.70	86.70
2402039	CAB CORNER (LH)	1.00	675.68	675.68
2674386	HEADLAMP LH	1.00	1,339.52	1,339.52
2641675	TRIM PANEL (LH)	1.00	128.51	128.51
2759784	LAMP GUARD	1.00	202.66	202.66
2707336	COVER	1.00	15.61	15.61
2654795	BUMPER	1.00	3,247.19	3,247.19
2346584	END PIECE (LH)	1.00	50.87	50.87
2409503	COVER	1.00	28.52	28.52
2331501	BRACKET	1.00	68.23	68.23
2392798	SEAL (LH)	1.00	75.49	75.49
2491806	HINGE (LH)	1.00	64.37	64.37
2653980	DOOR SHELL (LH)	1.00	3,427.32	3,427.32
2148780	SEALING STRIP (LH)	1.00	45.12	45.12
2349683	PANEL -STEP GARNISH (LH)	1.00	786.99	786.99

Scania Singapore Pte Ltd
40, Senoko Road
Singapore 758112
Co. Reg. No: 200309593R
GST Reg. No: 20-0309593-R

Phone: +65 686 191 81
Fax: +65 686 116 50
Bank: HSBC Collyer Quay
Account No: 141-238402-001 (SGD)
260-557095-178 (USD)

Website: <http://www.scania.com.sg>
Email: ssgenquiries@scania.com



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TAX INVOICE/ DELIVERY ORDER
Document Date: 30/12/2022
Terms of Payment: 30 DAYS NET
Page 2

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Code/PartNo.	Description	Qty	Unit Price	Row Total
2044127	ROOF PANEL (LH)	1.00	630.29	630.29
2252783	SIGNAL LAMP	1.00	91.06	91.06
2548971	ADHESIVE TAPE	1.00	17.39	17.39
2044111	ROOF PANEL	1.00	466.39	466.39
VEHICLE REGISTRATION NUMBER : XE6697P				
THIS VEHICLE UNDER ERGO INSURANCE CLAIM FOR ACCIDENT REPAIR.				
WILL OFFER 45% DISCOUNT FOR THESE PARTS PURCHASE.				

- Note :** 1) Any dispute of these charges, parts or services must be made within 10 days from invoice date, otherwise the invoice is deemed to be correct.
2) Payment by cheque should be crossed and payable to "Scania Singapore Pte Ltd" and reference invoice must be clearly indicated.
If no payment instructions are provided, Scania reserves the right to disburse payment at our discretion.
3) Interest charge of 1.5% per month will be calculated on a daily basis if the payment amount is not received by the due date. (30 days from invoice date)

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Net	15,165.67
GST (7%)	1,061.60
Total	16,227.27
Currency	SGD

Scania Singapore Pte Ltd
40, Senoko Road
Singapore 758112
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TAX INVOICE/ DELIVERY ORDER
Document Date: 10/1/2023
Terms of Payment: 30 DAYS NET
Page 1
Reference: XE6697P - 5626229

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No: 109337
Delivery Note No: 109337
Handled by: Muhd Firdaus Bin Hamdan

Code/PartNo.	Description	Qty	Unit Price	Row Total
2707037	WASHER CONTAINER	1.00	197.45	197.45
2595870	STEP PLATE -LOWER	1.00	241.23	241.23
2753173	WIPER BLADE	1.00	54.62	54.62
2768847	CABLE H	1.00	109.84	109.84
2680451	HANDLE	1.00	654.78	654.78
2574432	BRACKET (LH)	1.00	77.77	77.77
2491806	HINGE (LH)	1.00	70.40	70.40
2632261	BRACKET	1.00	103.29	103.29
2612854	SUPPORT (LH)	1.00	20.08	20.08
2116848	MIRROR GLASS (LH)	1.00	110.00	110.00
1306931	BLIND RIVET	10.00	1.49	14.90
2306536	FRAME	1.00	177.10	177.10
2556912	GUIDE RAIL	1.00	159.72	159.72

2ND BATCH ORDER**VEHICLE REGISTRATION NUMBER : XE6697P****THIS VEHICLE UNDER ERGO INSURANCE CLAIM FOR ACCIDENT REPAIR.****WILL OFFER 45% DISCOUNT FOR THESE PARTS PURCHASE.**

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2) Payment by cheque should be crossed and payable to "Scania Singapore Pte Ltd" and reference invoice must be clearly indicated.
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Net	1,991.18
GST (8%)	159.29
Total	2,150.47
Currency	SGD

Scania Singapore Pte Ltd
40, Senoko Road
Singapore 758112
Co. Reg. No: 200309593R
GST Reg. No: 20-0309593-R

Phone: +65 686 191 81
Fax: +65 686 116 50
Bank: BNP Paribas
Account No: SGD-00001-044610-001-19
USD-00050-044610-001-65
SWIFT Code: BNPASGSG

Website: <http://www.scania.com.sg>
Email: ssgenquiries@scania.com



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TAX INVOICE/ DELIVERY ORDER
Document Date: 26/1/2023
Terms of Payment: 30 DAYS NET
Page 1
Reference: XE6697P - 5626229

Invoice Name & Address Customer No:10406

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Place of delivery: Customer No:

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23
#01-06 Mid View Building
Singapore 659578

Order No: 109353
Delivery Note No: 109353
Handled by: Muhd Firdaus Bin Hamdan

Code/PartNo.	Description	Qty	Unit Price	Row Total
2568923	COVER (LH)	1.00	140.86	140.86
2085915	COVER	4.00	19.64	78.56
2597120	GUIDE RAIL	1.00	32.34	32.34
2790473	BRACKET LH	1.00	588.67	588.67

VEHICLE REGISTRATION NUMBER : XE6697P

THIS VEHICLE UNDER ERGO INSURANCE CLAIM FOR ACCIDENT REPAIR.

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2) Payment by cheque should be crossed and payable to "Scania Singapore Pte Ltd" and reference invoice must be clearly indicated.
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Net 840.43
GST (8%) 67.23
Total 907.66
Currency SGD

Scania Singapore Pte Ltd
40, Senoko Road
Singapore 758112
Co. Reg. No: 200309593R
GST Reg. No: 20-0309593-R

Bank: BNP Paribas
Account No: SGD-044610-001-19 (FAST Payment Type)
SGD-00001-044610-001-19 (Other Payment Type)
USD-00050-044610-001-65
Swift Code: BNPASGSG

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