

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 9793

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

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

SINGAPORE

TEL : 67472112 FAX : 67438032

ATTN : YANTHUI / KAREN / HUI LING

TAX INVOICE : AR202212-06571

DATE : 14/12/2022

CUSTOMER ID : SPE002

VEH REG. NO. : SLA8471Z

TERMS : 30 DAYS

PO NO. : *claim*

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1 H71130-T7A-000/010ZZ RU1	REINFORCEMENT FR(T7A-010)	CC3 C17-Q1-5A	1	180.00	180.00
2 H71105-T7J-H00 RU1 RU3	FOG GARNISH RH	CC3 C16-E1-3AG	1	15.00	15.00
3 H71104-T7A-000ZM	TOW COVER	CC3 C16-E1-2CE	1	12.00	12.00
4 H71102-T7W-A00 RU1	FR BUMPER LOWER (04712-T7W-A90)	CC3 C17-A2-5	1	120.00	120.00
5 H74107-T7M-H01	WHEEL ARCH FR RH	CC3 C16-E1-6S	1	40.00	40.00
6 H33100-T7S-E11 HRV-RU1	HEAD LAMP RH	CC3 C16-E1-7C	1	780.00	780.00

SUB-TOTAL : 1,147.00
ADD GST 7.00 % 80.29

E. & O.E TOTAL AMOUNT SGD: 1,227.29

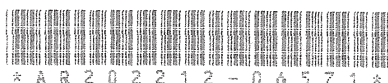
[P] 14/12/2022 11:41:37

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 : LONG



* A R 2 0 2 2 1 2 - 0 6 5 7 1 *

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ORIGINAL

Goods Received in Good Order

Signature

Signature / Co Stamp / Date

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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: 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



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Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

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Dept Direct: 6417 9796

Dept Direct: 6417 9793

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

Forch (Made in Germany)

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

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

SINGAPORE

TEL : 67472112 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR202212-06708

DATE : 14/12/2022

CUSTOMER ID : SPE002

VEH REG. NO. : SLA8471Z

TERMS : 30 DAYS

PO NO. : *John*

PAGE NO. : Page 1 of 1

CURR. : SGD

1-26

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. H60845-T8N-T00ZZ RUI	GUSSET.R.FR.SIDE FRAME	U1 HL2-A9-B	1	40.00	40.00

SUB-TOTAL : 40.00

ADD GST 7.00 % 2.80

E & OE

TOTAL AMOUNT SGD : 42.80

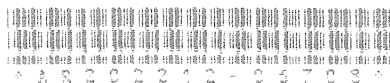
[P] 14/12/2022 14:11:35

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 : LONG



* AR202212-06708 *

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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 9839



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 9793

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

SPECIALISTS MOTOR PTE LTD
BLK 3018A #01-26
UBI ROAD 1 S(408711)

SINGAPORE
TEL : 67472112 FAX : 67438032
ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR202212-06566
DATE : 14/12/2022
CUSTOMER ID : SPE002
VEH REG. NO. : SLA8471Z
TERMS : 30 DAY 5
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1. H71101-T7J-H00ZZ	FR BUMPER	U1	1	170.00	170.00
2. H71193-T7A-000/J00	SPACER FR RH	HL1-C5	1	10.00	10.00
RU1		HL2-G8-A			
3. H33900-SLE-J51(C)	FOG LAMP RH	U1	1	50.00	50.00
4. H04674-T7A-300ZZ	EXTENSION.R.FR	HL2-N2	1	100.00	100.00
RU1		U1			
		HL1-L31			

SUB-TOTAL : 330.00
ADD GST 7.00 % 23.10

E & OE TOTAL AMOUNT SGD : 353.10

[P] 14/12/2022 11:41:07

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 : LONG

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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

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Dept Direct: 6417 9796

Dept Direct: 6417 9793

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

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

SINGAPORE

TEL : 67472112 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR202212-06983

DATE : 14/12/2022

CUSTOMER ID : SPE002

VEH REG. NO. : SLA8471Z

TERMS : 30 DAYS

PO NO. : *John*

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID

DESCRIPTION

StkLoc

QTY

U/PRICE

AMOUNT

H60844-17A-300ZZ

PLATE,R.SIDE FRAME

CC3

1

35.00

35.00

C16-D1-2AB

SUB-TOTAL : 35.00

ADD GST 7.00 % 2.45

R. & O.F.

TOTAL AMOUNT SGD : 37.45

[P] 14/12/2022 17:11:56

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 : LONG



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Goods Received in Good Order

John

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日美汽車私人有限公司

JAE AUTO PTE LTD

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WAREHOUSE:
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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



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

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Dept Direct: 6417 9796

Dept Direct: 6417 9793

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

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

SINGAPORE

TEL : 67472112 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR202212-06942

DATE : 14/12/2022

CUSTOMER ID : SPE002

VEH REG. NO. : SLA8471Z

TERMS : 30 DAYS

PO NO. : *C/air*

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	UTPRICE	AMOUNT
1 H74100-T7A-000 (C)	FENDER SHIELD RH	U1 HL3-B9	1	35.00	35.00

SUB-TOTAL : 35.00

ADD GST 7.00 % 2.45

E & OE

TOTAL AMOUNT SGD : 37.45

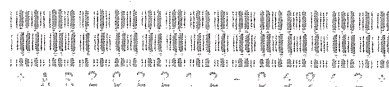
[P] 14/12/2022 16:48:08

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive : LONG



Goods Received in Good Order

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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:
80 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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WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



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Dept Direct: 6417 9793

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

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

SINGAPORE

TEL : 67472112 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR202212-06940

DATE : 14/12/2022

CUSTOMER ID : SPE002

VEH REG. NO. : SLA8471Z

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 2

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H60210-T8N-T00/T207Z	FR FENDER RH(T207Z)	CC3	1	180.00	180.00
2.	H33150-T7S-E11	HEAD LAMP LH	C18-G1-5A	1	780.00	780.00
	HRV-RU1		C16-F1-2C			
3.	H71140-T7A-000	BEAM,R FR BUMPER	CC3	1	20.00	20.00
4.	H71190-T7A-000	BRACKET,L FR BUMPER	C16-F1-1FRT	1	20.00	20.00
	RU1		C16-F1-3FRT			
5.	H76841-T5A-003	WASHER TANK	CC3	1	45.00	45.00
	RU1 RU3 GP7 GK8		C16-E1-5AA			
6.	H60100-T8N-T00/T207Z	BONNET	CC3	1	380.00	380.00
	HRV		C17-B1-1A			
7.	H71122-T7A-000	GRILLE OUTER GARNISH	CC3	1	140.00	140.00
	RU1		C16-A1-2C			

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[P] 14/12/2022 16:48:23

Goods Sold are not refundable for Cash.

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

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

SINGAPORE

TEL : 67472112 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR202212-07241

DATE : 15/12/2022

CUSTOMER ID : SPE002

VEH REG. NO. : SLA8471Z

TERMS : *30* 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SO STOCKID

H71121-T7A-000

RU1

DESCRIPTION

FR GRILLE

StkLoc

QTY

U/PRICE

AMOUNT

CC3

1

180.00

180.00

C16-Q1-1A

SUB-TOTAL : 180.00

ADD GST 7.00 % 12.60

E. & O.E

TOTAL AMOUNT SGD : 192.60

[P] 15/12/2022 10:42:48

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 : LONG



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日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
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Email: jaeauto@pacific.net.sg

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

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Dept Direct: 6417 9793

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

SPECIALISTS MOTOR PTE LTD

BLK 3018A #01-26

UBI ROAD 1 S(408711)

SINGAPORE

TEL : 67472112 FAX : 67438032

ATTN : YAN HUI / KAREN / HUI LING

TAX INVOICE : AR202212-08705

DATE : 19/12/2022

CUSTOMER ID : SPE002

VEH REG. NO. : SLA8471Z

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1 H74157-T7M-H01	WHEEL ARCH FR LH	CC3	1	40.00	40.00
RUI		CI6-01-IS			

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

E. & O.E

TOTAL AMOUNT SGD: 42.80

[P] 19/12/2022 10:31:48

Goods Sold are not refundable for Cash.

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JAE Auto Pte. Ltd.

Sales Executive : LONG

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ORIGINAL

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