

AUTO GERMANY PTE LTD

GST Reg No:M289234624 | Company Reg No:199601763M
No 7 Ubi Close Alpine Centre Singapore 408604 Tel:+65 6922 3282 Fax:+65 6922 3283



O P E L

TAX INVOICE

Customer No. PREMIER AUTOMOTIVE S

PREMIER AUTOMOTIVE SERVICES PTE LTD
60 JALAN LAM HUAT #02-03 / 03, CARROS CENTRE
SINGAPORE
SG

(SMUGGIM)

PKBD23020002

Document Date
Order No.
Due Date
Salesperson

11/01/23
E23PSOR000005
10/02/23
ABDUL RAHIM BIN DALIMA

Invoice No.

E23PSINP000010

No.	Description	Qty.	UoM	Unit Price	Amount
✓ 39054067	BONNET PANEL 1	1	Piece	1,060.80	1,060.80
✓ 39081895	RH HEADLAMP ASSY 4	1	Piece	487.20	487.20
✓ 39081894	LH HEADLAMP ASSY 5	1	Piece	487.20	487.20
✓ 39058200	LH FRONT BUMPER BRACKET 6	1	Piece	48.80	48.80
✓ 39058201	RH FRONT BUMPER BRACKET 7	1	Piece	48.80	48.80
✓ 39052728	FRONT BUMPER ASSY 12	1	Piece	1,035.20	1,035.20
✓ 39089229	RADIATOR GRILLE ASSY 13	1	Piece	340.00	340.00
✓ 39132771	RADIATOR GRILLE INNER 14	1	Piece	99.20	99.20
✓ 39086922	FRONT GRILLE EMBLEM 15	1	Piece	87.20	87.20
✓ 39089220	RADIATOR GRILLE LOWER 18	1	Piece	117.60	117.60
✓ 39160863	FRONT END CRASH LIMITER 33	1	Piece	483.20	483.20
✓ 39015887	FRONT BUMPER ABSORBER 31 IMPACT	1	Piece	150.40	150.40
✓ 39131676	AIRCON CONDENSER ASSY 39	1	Piece	690.40	690.40
✓ 39185893	RADIATOR ASSY 36	1	Piece	676.80	676.80
✓ 39013322	FAN MOTOR ASSY 38	1	Piece	1,023.20	1,023.20
✓ 39021417	TRANSMISSION OIL COOLER ASSY 40	1	Piece	617.60	617.60
✓ 39179270	RH UPP RADIATOR AIR GUIDE PNL 28	1	Piece	16.80	16.80
✓ 39179271	LH RADIATOR AIR GUIDE PANEL 29 UPPER	1	Piece	16.80	16.80
✓ 39179263	RADIATOR AIR GUIDE PANEL, 30 UPPER	1	Piece	24.80	24.80
✓ LP93742647	ANTIFREEZE (DEXCOOL 50/50) 1GAL 37 FAF-850B	1	Piece	48.00	48.00
✓ 39034383	TOP HOSE Sup 2 ①	1	Piece	99.20	99.20
✓ 39122358	BOTTOM HOSE Sup 2 ②	1	Piece	70.40	70.40
✓ 39169633	HOSE ASSY LIQUID REFRIGERANT Sup 2 ③ COMPRESSOR AND CONDENSER	1	Piece	440.80	440.80
✓ 55497866	EXHAUST TEMP SENSOR POS 1 Sup 2 ④	1	Piece	263.20	263.20
✓ 39161597	LH EXTENSION, UPPER Sup 2 ⑤	1	Piece	44.00	44.00
✓ 39157771	RH EXTENSION, UPPER Sup 2 ⑥	1	Piece	56.00	56.00
✓ 13367314	FRONT AIR INTAKE DUCT Sup 2 ⑦	1	Piece	58.40	58.40
✓ 39162457	BRACKET RADIATOR LOWER, RH Sup 2 ⑧	1	Piece	32.80	32.80
✓ 13466590	LH LOWER RADIATOR BRACKET Sup 2 ⑨	1	Piece	32.80	32.80
✓ 13306606	RADIATOR UPPER SUPPORT BUMPER Sup 2 ⑩	1	Piece	4.00	4.00

Corporate PayNow / UEN No:199601763M

Bank Transfer: DBS Bank Ltd / Account No - 003-916922-1 / Swift Code :DBSSSGSG

Please indicate Invoice No. [E23PSINP000010] as Payment Reference or Remarks



AUTO GERMANY PTE LTD

GST Reg No:M289234624 | Company Reg No:199601763M
No 7 Ubi Close Alpine Centre Singapore 408604 Tel:+65 6922 3282 Fax:+65 6922 3283



O P E L

TAX INVOICE

No.	Description	Qty.	UoM	Unit Price	Amount
39185909	INTERCOOLER TURBO ASM <i>Sup 2</i>	1	Piece	488.00	488.00
Sum Item					9,149.60
Total SGD					9,149.60
8% GST of 9,149.60					-731.97
Total SGD Incl. GST					9,881.57

Payment Terms Net 30 Days

Corporate PayNow / UEN No:199601763M

Bank Transfer: DBS Bank Ltd / Account No - 003-916922-1 / Swift Code :DBSSSGSG

Please indicate Invoice No. [E23PSINP000010] as Payment Reference or Remarks



PKB D 23010023

AUTO GERMANY PTE LTDGST Reg No:M289234624 | Company Reg No:199601763M
No 7 Ubi Close Alpine Centre Singapore 408604 Tel:+65 6922 3282 Fax:+65 6922 3283**O P E L****TAX INVOICE**

Customer No. PREMIER AUTOMOTIVE S	Document Date	30/01/23
PREMIER AUTOMOTIVE SERVICES PTE LTD	Order No.	
60 JALAN LAM HUAT #02-03 / 03, CARROS CENTRE	Due Date	04/03/23
SINGAPORE	Salesperson	
SG	Invoice No.	E23PSINP000039
	Reference VIN	
	Reference License No.	

SMU8691M ASTRA ST 1.6DTH

No.	Description	Reference VIN	Reference License No.	Qty.	UoM	Unit Price	GST Identifier	Amount
	Shipment No. E23PSSHP000044; Date 30/01/23							
39032149	FRT BONNET HINGE LH (2)			1	Piece	32	G8	32
39032150	FRT BONNET HINGE RH (2)			1	Piece	32	G8	32
13356636	RADIATOR SEAL (10) Sup 2			1	Piece	9	G8	9
39149294	TURN SIGNAL SWITCH (15) Sup 2			1	Piece	301	G8	301
39024196	FRONT BUMPER SUPPORT ASSY (8) Sup 2			1	Piece	143	G8	143
	End of Shipment No. E23PSSHP000044							
Sum Item								517.00
Total SGD								517.00
8% GST of 517.00								41.36
Total SGD Incl. GST								558.36

Payment Terms Net 30 Days

30.1.2023

Corporate PayNow / UEN No:199601763M

Bank Transfer: DBS Bank Ltd / Account No - 003-916922-1 / Swift Code :DBSSSGSG

Please indicate Invoice No. [E23PSINP000039] as Payment Reference or Remarks



PKB D23620042

AUTO GERMANY PTE LTDGST Reg No: M289234624 | Company Reg No: 199601763M
No 7 Ubi Close Alpine Centre Singapore 408604 Tel: +65 6922 3282 Fax: +65 6922 3283**O P E L****TAX INVOICE**

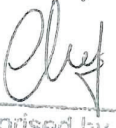
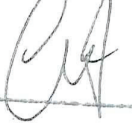
Customer No. PREMIER AUTOMOTIVE S

PREMIER AUTOMOTIVE SERVICES PTE LTD
60 JALAN LAM HUAT #02-03 / 03, CARROS CENTRE
SINGAPORE
SGDocument Date 20/02/23
Order No.
Due Date 22/03/23
Salesperson ABDUL RAHIM BIN DALIMAInvoice No. E23PSINP000088
Reference VIN
Reference License No.

SMU8691M ASTRA ST 1.6D

No.	Description	Reference VIN	Reference License No.	Qty.	UoM	Unit Price	Disc. %	GST Identifier	Amount
39158021	Shipment No. E23PSSHP000114; Date 07/02/23 DAYTIME CONTROL UNIT End of Shipment No. E23PSSHP000114			2	Piece	569	20	G8	910.4
Sum Item									910.40
Total SGD									910.40
8% GST of 910.40									72.83
Total SGD Incl. GST									983.23

Payment Terms Net 30 Days

Received by 	Date 20.02.23
Checked by 	Date 20.02.23
Authorised by 	Date 20.02.23

Corporate PayNow / UEN No: 199601763M

Bank Transfer: DBS Bank Ltd / Account No - 003-916922-1 / Swift Code : DBSSSGSG

Please indicate Invoice No. [E23PSINP000088] as Payment Reference or Remarks



This is a computer generated invoice. No signature is required.

AUTO GERMANY PTE LTD

GST Reg No: M289234624 | Company Reg No: 199601763M
No 7 Ubi Close Alpine Centre Singapore 408604 Tel: +65 6922 3282 Fax: +65 6922 3283



O P E L

TAX INVOICE

Customer No. PREMIER AUTOMOTIVE S

PREMIER AUTOMOTIVE SERVICES PTE LTD
60 JALAN LAM HUAT #02-03 / 03, CARROS CENTRE
SINGAPORE
SG

Document Date
Order No.
Due Date
Salesperson

PK3D 2304 0049

27/04/23

27/05/23
ABDUL RAHIM BIN DALIMA

Invoice No.
Reference VIN
Reference License No.

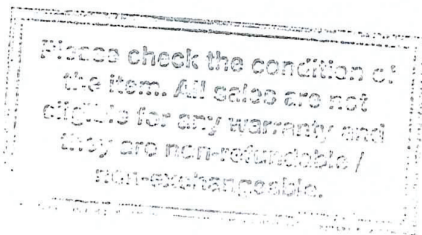
E23PSINP000228

SMU8691M ASTRA ST 1.6D

No.	Description	Reference VIN	Reference License No.	Qty.	UoM	Unit Price	GST Identifier	Amount
39052086	Shipment No. E23PSSHP000289; Date 27/04/23 FRONT CROSSMEMBER ASSY, UPPER End of Shipment No. E23PSSHP000289	34		1	Piece	205	G8	205
Sum Item								205.00
Total SGD								205.00
8% GST of 205.00								16.40
Total SGD Incl. GST								221.40

Payment Terms

Net 30 Days



Received by <i>Cha</i>	Date 27/04/23
Checked by <i>Cha</i>	Date 27/04/23
Authorised by <i>chy</i>	Date 4/5/23

Corporate PayNow / UEN No: 199601763M

Bank Transfer: DBS Bank Ltd / Account No - 003-916922-1 / Swift Code :DBSSSGSG

Please indicate Invoice No. [E23PSINP000228] as Payment Reference or Remarks



This is a computer generated invoice. No signature is required.



REG. NO: 199904746Z

保林科技供應(私營)有限公司
BTO TECHNOLOGIES PTE LTD

50 Ubi Crescent, Ubi Techpark #01-06, Singapore 408568
Tel : (65) 6741 1876

Invoice to:-

Premier Automotive Services Pte Ltd

60 Jalan Lam Huat

#02-02/03 Carros Centre

Singapore 737869

Attn: BQ

TAX INVOICE PKBSM23020098

Ref No: BTO-SI-23020113

Date: 3-Feb-23

Terms: 30 Days

Veh No: SMU8691M O

WO No: BT-WO-2002323

S/No	Description	Qty	Unit Cost S\$	Amount S\$						
1	TO REMOVE, REFIX, KNOCKING AND WELDING FRT BONNET, FRT BUMPER, BOTH SIDE FRT FENDERS, SUPPORT PANEL AND FDAMAGED AREA	1	888.00	888.00						
2	TO CHECK ALL WIRING AND PARKING SENSOR FOR OPERATION									
3	TO REMOVE AND INSTALL RADIATOR COOLING SYSTEM AND ALL NECESSARY PARTS									
4	TO RESPRAY BONNET, FRT BUMPER, BOTH SIDE FRT FENDERS, SUPPORT PANEL AND DAMAGED AREA REPAIR FRT FENDERS - LABOUR									
<table><tr><td>Received by </td><td>Date 07/03/2023</td></tr><tr><td>Checked by </td><td>Date 07/03/23</td></tr><tr><td>Authorised by </td><td>Date 07/03/23</td></tr></table>					Received by 	Date 07/03/2023	Checked by 	Date 07/03/23	Authorised by 	Date 07/03/23
Received by 	Date 07/03/2023									
Checked by 	Date 07/03/23									
Authorised by 	Date 07/03/23									
Note: Cheques are to be crossed and made payable to BTO Technologies Pte Ltd (OCBC: 613-418-128-001)(UEN No: 199904746Z)			Subtotal: \$	888.00						
			GST 8%: \$	71.04						
			Grand Total: \$	959.04						

For BTO Technologies Pte Ltd

Wendy Wong