



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



TOYOTA
GENUINE PARTS

LEXUS

Dept Direct: 6305 9610

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9795

Dept Direct: 6417 9795

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

=====

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

ATTN : DARREN

NBA6A02080DZ10764

TAX INVOICE : AR202301-02946
DATE : 09/01/2023
CUSTOMER ID : SNG001
VEH REG. NO. : SDH681U
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1/	51118068938/51118052669	FRT BUMPER (S715A)	U2	1	1600.00	1,600.00
			SUPPLIER			
2/	66209270495/233029/031/2/	PARKING SENSOR	U2	1	180.00	180.00
	4/6/7					
			SUPPLIER			
3.	51147057794	BMW LOGO	U2	1	80.00	80.00
			SUPPLIER			

parts \$737.61

SUB-TOTAL : 1,860.0
ADD GST 8.00 % 148.8

E. & O.E

TOTAL AMOUNT SGD : 2,008.8

[P] 07/01/2023 11:23:42

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 : RANDY



* A R 2 0 2 3 0 1 - 0 2 9 4 6 *

This is computer generated document.
No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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 9797

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

ATTN : DARREN
WB A6A02080DZ10764

00 ALANB

TAX INVOICE : AR202301-02948
DATE : 09/01/2023
CUSTOMER ID : SNG001
VEH REG. NO. : SDH681U
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID

1. S1117267645

DESCRIPTION

FRT BUMPER SUPPORT LIT

Stk Loc

CC

QTY

1

U/PRICE

15.00

AMOUNT

15.00

CC2-J-06AN

SUB-TOTAL :

15.00

ADD GST 8.00 %

1.20

E. & O.E

TOTAL AMOUNT SGD :

16.20

[P] 07/01/2023 11:24:28

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 : RANDY



* A R 2 0 2 3 0 1 - 0 2 9 4 8 *

Goods Received in Good Order

This is computer generated document.
No signature is required.

ORIGINAL

Signature / Co Stamp / Date



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



TOYOTA
GENUINE PARTS



Dept Direct: 6305 9510

Dept Direct: 6305 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9754



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

=====

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

ATTN : DARREN

WBA6A02080DZ10764

TAX INVOICE : AR202301-04083
DATE : 10/01/2023
CUSTOMER ID : SNG001
VEH REG. NO. : SDH681U
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

COPIES

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 63127358359	H/LAMP LED LH	U2	1	4500.00	4,500.00
		SUPPLIER			

SUB-TOTAL : 4,500.00
ADD GST 8.00 % 360.00

E. & OE

TOTAL AMOUNT SGD : 4,860.00

[P] 10/01/2023 11:11:35

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 : RANDY



* A R 2 0 2 3 0 1 - 0 4 0 8 3 *

This is computer generated document.
No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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 9938



Dept Direct: 6305 9510

Dept Direct: 6305 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
S'PORE 628457
CHENG PAGER :94008212

ATTN : DARREN
WBA6A02080DZ10764

TAX INVOICE : AR202301-05536
DATE : 12/01/2023
CUSTOMER ID : SNG001
VEH REG. NO. : SDH681U
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	51647211519	SUPPORT PANEL LH (Y).	U2	1	170.00	170.00
			SUPPLIER			

SUB-TOTAL : 170.00
ADD GST 8.00 % 13.60

E. & OE

TOTAL AMOUNT SGD : 183.60

[P] 12/01/2023 11:23:21

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 : RANDY



* AR 202301-05536 *

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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: 63625236 / 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 9836



TOYOTA
GENUINE PARTS

LEXUS

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 9797

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 03 #01-18 PIONEER ROAD NOR

S'PORE 628457

CHENG PAGER :94008212

ATTN : DARREN

WBA6A02080DZ10764

TAX INVOICE : AR202301-05537

DATE : 12/01/2023

CUSTOMER ID : SNG001

VEH REG. NO. : SDH681U

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51118052711	HEADLAMP NOZZLE CAP LH (?)	U2	1	50.00	50.00
2. 51117211486	FRT BUMPER BEAM (SP).	SUPPLIER U2	1	620.00	620.00
3. 51117202885	SPRING (?)	SUPPLIER U2	1	6.00	6.00
		BM-A32-C4			

SUB-TOTAL : 676.00
ADD GST 8.00 % 54.08

E. & O.E

TOTAL AMOUNT SGD : 730.08

[P] 12/01/2023 11:31:43

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 : RANDY

This is computer generated document.

No signature is required.



* A R 2 0 2 3 0 1 - 0 5 5 3 7 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 03 #01-18 PIONEER ROAD NOR
SPORE 628457
CHENG PAGER :94008212

ATTN : DARREN

WBA6A02080DZ10764

TAX INVOICE : AR202301-05546
DATE : 12/01/2023
CUSTOMER ID : SNG001
VEH REG. NO. : SDII681U
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. 51747211517	AIR DUCT LII (R)	CC	1	45.00	45.00
2. 51118050337	HEADLAMP WASHER CAP BRACKET LH (?) SP	CC2-K-06I CC	1	15.00	15.00
3. 51118050349	FRT BUMPER ABSORBER (20)	CC2-K-05AH CC	1	55.00	55.00
		CC2-C-06AA			

SUB-TOTAL : 115.00
ADD GST 8.00 % 9.20

E. & O.E

TOTAL AMOUNT SGD: 124.20

[P] 12/01/2023 11:36:00

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: RANDY



* AR 202301 - 05546 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

ORIGINAL

Signature / Co Stamp / Date