



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: 6417 9797

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

SC AUTO INDUSTRIES (S) PTE LTD
51 SENOKO ROAD

SINGAPORE 758133
TEL: 67588828(CAT) FAX: 62576931
ATTN: BRANDON 91964904

TAX INVOICE : AR202301-07246
DATE : 16/01/2023
CUSTOMER ID : SCA002
VEH REG. NO :
TERMS : 30 DAYS
PO NO :
PAGE NO : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T52127-26120 KDH201 14"	FRT TOWING COVER L/R	CC CC12-N-01B9	2	35.00	70.00
2. 56101-26050 KDH200 14"	FRT W/S/ GLASS [SVX20]	MO 1B27	1	650.00	650.00
3. 75531-26070/1 HI-ACE 04"KDH20	FRT W/S MLD	MO 1A77B	1	125.00	125.00
4. 81170-26711 KDH201 14"	HEAD LAMP LH	U1 SUPPLIER	1	780.00	780.00
5. 81130-26711 KDH201 14"	HEAD LAMP RH	CC CC12-G-06D	1	780.00	780.00
6. T16361-30060 GDH/KDH201	FAN BLADE 7B	CC CC12-O-08A1	1	150.00	150.00
7. 17700-30282 HIACE-KDH223	AIR CLENER ASSY 10"	CC C13-C1-6B	1	960.00	960.00
8. T57104-26221 KDH200	MEMBER,FRONT CROSS	CC C14-K1-2AA	1	210.00	210.00
9. T57167-26020 KDH200	GUSSET, FRT CROSSMEMBER SIDE LH & RH	CC CC12-1-01B7	2	175.00	350.00
10. T16711-30082 HIACE-KDH223	RAD FAC COWLING 10"	CC CC12-N-10B	1	685.00	685.00

SUB-TOTAL : 4,760.00
ADD GST 8.00 % 380.80

F. & O.E TOTAL AMOUNT SGD: 5,140.80

[P] 16/01/2023 14:42:12

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 : HAO

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

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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

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)

SC AUTO INDUSTRIES (S) PTE LTD
51 SENOKO ROAD

SINGAPORE 758133
TEL: 67588828(CAT) FAX: 62576931
ATTN: BRANDON 91964904

TAX INVOICE : AR202301-05970
DATE : 13/01/2023
CUSTOMER ID : SCA002
VEH REG. NO. :
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T51773-26023 HIACE-KDH 223	FRT STEP GARNISH	CC CC12-N-10B	1	195.00	195.00
2. 52119-26651/0 HIACE-KDH201	FRT BUMPER	CC SUPPLIER	1	650.00	650.00
3. T316-30050 GDH/KDH201	FAN BLADE 5B	CC SUPPLIER	1	150.00	150.00
4. T57165-26020	REIN,FRT CROSSMEMBER	CC	2	165.00	330.00
KDH200	NO.2 LH/RH	CC12-1-01B6			
5. T52131-26020 KDH200	BUMPER REINFR FR	CC SUPPLIER	1	480.00	480.00
6. T16594-75011 KDH200	RAD GUIDE NO2 LH/RH	CC SUPPLIER	2	95.00	190.00
7. T53111-26500 KDH200	GRILLE UPPER	CC SUPPLIER	1	300.00	300.00
8. T53112-26070 KDH200	LWR GRILLE	CC SUPPLIER	1	360.00	360.00
9. T52119-26800 KDH200	GRILLE BASE	CC SUPPLIER	1	795.00	795.00
10. T51441-26230 GDH/KDH201	ENG UND CVR	CC CC12-N-10B	1	560.00	560.00

SUB-TOTAL : 4,010.00
ADD GST 8.00 % 320.80

E. & O.E

TOTAL AMOUNT SGD: 4,330.80

[P] 13/01/2023 09:41:02

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: HAO

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

Signature 12/1/2023



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TEL: 63625226 / 62569633 FAX: 63626977



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GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

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

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9784

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)

JAE AUTO INDUSTRIES (S) PTE LTD
51 SENOKO ROAD

SINGAPORE 758133
TEL: 67588828(CAT) FAX: 62576931
ATTN: BRANDON 91964904

SR022-10630

TAX INVOICE : AR202301-04185
DATE : 10/01/2023
CUSTOMER ID : SCA002
VEH REG. NO. :
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	T88710-2F840	A/C PIPE NO.2	CC	1	420.00	420.00
	KDH201		SUPPLIER			
2	T88714-26050	A/C PIPE NO.1	CC			
	KDH201		SUPPLIER	1	398.00	398.00
3	T16400-30060	RADIATOR	CC	1	980.00	980.00
	KDH201		SUPPLIER			
4	T88450-26120	A/C CONDENSER	CC	1	790.00	790.00
	KDH201		SUPPLIER			
5	T88712-26A00	A/C COOLER SUCTION HOSE	CC	1	465.00	465.00
	KDH201		SUPPLIER			
6	T88715-26540	A/C PIPE COOLER DISCHARGE	CC	1	365.00	365.00
	KDH201		SUPPLIER			
7	T499300-3500	COOLING FAN MOTOR	CC	2	1,000.00	1,000.00
	KDH201		CC12-N-10B			
8	T86520-26060	HORN	CC	1	50.00	50.00
	KDH201		CC12-N-01B9			
9	T53201-26082	SUPP PANEL ASSY	CC	1	650.00	650.00
	KDH200		CC12-N-10B			
10	T8889-80490	COOLANT	CC	3	25.00	75.00
			CC12-FRT			

SUB-TOTAL : 5,193.00
ADD GST 8.00 % 415.44

E. & O.E

TOTAL AMOUNT SGD : 5,608.44

[P] 10/01/2023 14:53:28

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: HAO

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* AR202301-04185 *

ORIGINAL

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Signature / Co Stamp / Date