明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8286491

DATE	18/01/2023	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SNE8906S	OUR REF.	29318

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: TONGLUC1 TIME:13:44
TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722
575722
Telephone No: 62500088

ROUTE
SM2

DELIVER TO :
TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 880 90 02	MOUNT	1B-2L	1 PC	68.00	68.00
2 MBA118 885 34 00 64	AIR DUCT SEGMENT	1A-8K	1 PC	115.00	115.00
3 MBA118 885 61 00 64	TRIM BAR	1B-7II	1 PC	168.00	168.00
4 MBA118 906 41 00	HEADLAMP UNIT	6B-3B	1 PC	1,880.00	1,880.00
5 MBA000 542 12 51	DECOUPLING RING	1A-01F	6 PCS	8.00	48.00
6 MBA118 888 23 00	CARRIER	1C-7I	1 PC	195.00	195.00
7 MBA177 888 42 00 64	GRILLE LOGO	1E-7C	1 PC	138.00	138.00

TOTAL	SIN	2,612.00
ADD GST	8%	208.96
AMOUNT DUE	SIN	2,820.96

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to account@minghee.com

For MIN GHEE AUTO PTE. LTD.

明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO.	8286523

DATE	18/01/2023	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SNE8906S	OUR REF.	29692

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: TONGLUC1 TIME:15:46
TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722
575722
Telephone No: 62500088

ROUTE
SM2

DELIVER TO :
TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01
SIN MING AUTOCITY
SINGAPORE 575722

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA177 620 50 01	CROSSMEMBER	3B-2D	1 PC	32500	325.00
2 MBA118 888 01 00 / 9982	BEAM	1E-9L	1 PC	145.00	145.00
3 MBA118 885 03 03 / 9999	TRIM BUMPER	4B-1AA	1 PC	980.00	980.00
4 MBA177 885 94 02	IMPACT ABSORBER	6I-0O	1 PC	105.00	105.00
5 MBA118 880 10 00	LICENSE PLATE HOLDER	1B-6I	1 PC	68.00	68.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/ transfer confirmation to account@minghee.com

TOTAL	SIN	1,623.00
ADD GST	8%	129.84
AMOUNT DUE	SIN	1,752.84

SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

MOTOWA BMW HONDA TOYOTA KIA HYUNDAI FUCHS KANAE bizSAFE

For MIN GHEE AUTO PTE. LTD.

AutoSoon Pte Ltd

176 Sin Ming Drive #01-10
Sin Ming Autocare Singapore 575721
Tel No. 6452 6657 Fax No. 6451 4618
Email : autosoon1@gmail.com
UEN: 200709808N GST Reg No: 200709808N

Tax Invoice No: DL 719236
PO Number:
Date: January 30, 2023
Car Plate No: SNE8906S
Mercedes Benz CLA180
Chassis: W1K1183842N296429
Remark: Notes
Mileage: 12374KM

TONG LUCK AUTO PTE LTD
160 SIN MING DRIVE #07-01 SIN MING AUTOCITY SINGAPORE 575722
PHONE: 6250 0088 FAX: 6250 5545

S.No	Quantity	Particular	Unit Price	Amount (SGD)
1	1	To reprogram and reset headlamp fault code (Online)	250.00	250.00

Sub Total	250.00
GST 8%	20.00
Total	270.00
Paid Amount	0.00
Total Due	270.00

Terms of Payment: Cash

Customer's Signature/Co. Stamp

For AutoSoon Pte Ltd

I/We agree to pay all work and parts required for the repairs described above at your retail change. All goods shall remain the property of the seller until paid for in full. I have read and accept your terms and conditions.