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友興汽車零件私人有限公司

YEW HENG AUTO PARTS PTE LTD

BLK 3017 UBI ROAD 1 #04-129 SINGAPORE 408708
 TEL: 6743 9858 A/C: 6392 0830 FAX: 6749 0858
 Email: yewheng@yewhengauto.sg
 Co. Reg. No.: 201130046W GST Reg. No.: 201130046W

TAX INVOICE

M/S : PREMIER AUTOMOTIVE SERVICES PTE LTD

NO 23 CHANGI SOUTH AVE 2 #04-02

SINGAPORE 486443

TEL:63034745;DID;63034743;FAX;621 44498

NO: YLI1279699

PAGE: 1

DATE: 21/02/2023

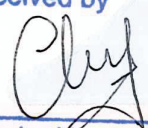
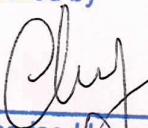
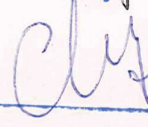
A/C CODE: LYPMRC373

TERMS: 30 DAYS

Part No	Description	Location	Qty	Unit Price	Amount
				<u>SIN</u>	<u>SIN</u>
1 A92102-A4160	LAMP ASSY-HEAD,RH	YDS	1	670.00	670.00
TOTAL QUANTITY:			1	TOTAL	SIN 670.00
				ADD GST @ 8%	53.60
				GRAND TOTAL	<u><u>SIN 723.60</u></u>

SLX 67018

DEL:60 JALAN LAM HUAT ,06-43

Received by 	Date 23.02.23
Checked by 	Date 23.02.23
Authorised by 	Date

Print / KXM / 21/02/2023 3:06:13 PM

SALESMAN: CYONG

This document is computer generated. No signature required.

GOODS SOLD ARE NOT RETURNABLE





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.

Signature / Co Stamp / Date
Arrange By _____ Driver _____

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

TOYOTA GENUINE PARTS LEXUS DAIHATSU
Dept Direct: 6305 9610 Dept Direct: 6305 9611 Dept Direct: 6417 9792

MITSUBISHI GENUINE PARTS SUZUKI MAZDA FORD KIA HYUNDAI HONDA SUBARU NISSAN
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)

PREMIER AUTOMOTIVE SERVICES PTE LTD
60 JALAN LAM HUAT #07-43
CARROS CENTRE

SINGAPORE 737869
TEL : 62148880 FAX : 62144498
ATTN : KWANG

TAX INVOICE : AR202302-11472
DATE : 21/02/2023
CUSTOMER ID : PRE008
VEH REG. NO. : SLZ6701S
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	KS79110A4000	HINGE,BONNET LH	U1	1	18.00	18.00
	CARENS 12-16		UIL1-D1-02C-F			

Received by 	Date 23.02.23
Checked by 	Date 23.02.23
Authorised by 	Date

SUB-TOTAL : 18.00
ADD GST 8.00 % 1.44

E. & OE TOTAL AMOUNT S\$: 19.44

[P] 21/02/2023 14:38:04

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 : KOW



* A R 2 0 2 3 0 2 - 1 1 4 7 2 *

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:
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: 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)

PREMIER AUTOMOTIVE SERVICES PTE LTD
60 JALAN LAM HUAT #07-43
CARROS CENTRE

SINGAPORE 737869
TEL : 62148880 FAX : 62144498
ATTN : KWANG

TAX INVOICE : AR202302-11454
DATE : 21/02/2023
CUSTOMER ID : PRE008
VEH REG. NO. : SLZ6701S
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	KS86350A4810	GRILLE ASSY-RADIATOR	U1	1	170.00	170.00
	CARENS 16-		SUPPLIER			
2.	KS86366A4000	COVER RADIATOR GRILLE	U1	1	32.00	32.00
	CARENS 12-16-	UPPER	SUPPLIER			

Received by 	Date
Checked by 	Date
Authorised by 	Date

SUB-TOTAL : 202.00
ADD GST 8.00 % 16.16

F. & O.R.

TOTAL AMOUNT S\$: 218.16

[P] 21/02/2023 14:28:42

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 : KOW



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Goods Received in Good Order



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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



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)

PREMIER AUTOMOTIVE SERVICES PTE LTD
60 JALAN LAM HUAT #07-43
CARROS CENTRE

SINGAPORE 737869
TEL : 62148880 FAX : 62144498
ATTN : KWANG

TAX INVOICE : AR202302-11420
DATE : 21/02/2023
CUSTOMER ID : PRE008
VEH REG. NO. : SLZ6701S
TERMS : 30 DAYS
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
✓ 1. KS66400A4000	BONNET	CC	1	340.00	340.00
CARENS 12-16-		CC/-D-03B			
/ 2. KS79120A4000	HINGE, BONNET RH	CC	1	18.00	18.00
CARENS 12-16-		CC/-A-09M			
/ 3. KS86511A4820	FRT BUMPER	CC	1	250.00	250.00
CARENS 16-		CC/-N-05A			
✓ 4. KS86520A4800	FRT BUMPER FOAM	CC	1	45.00	45.00
CARENS 16-		CC/-B-01D			
✓ 5. KS66321A4000	F.FENDER RH	CC	1	165.00	165.00
CARENS 12-16-		CC/-A-06B			

Received by 	Date 23.02.23
Checked by 	Date 23.02.23
Authorised by 	Date 24.02.23

SUB-TOTAL : 818.00
ADD GST 8.00 % 65.44

F. & O.F.

TOTAL AMOUNT S\$: 883.44

[P] 21/02/2023 14:17:16

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 : KOW

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date