



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 9

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

SUCCESS UNITED PTE LTD  
2 KAKI BUKIT AVE 2  
#01-33 KAKI BUKIT AUTOHUB

TEL : 67461515 / 90303066 FAX : 67485015  
ATTN : TIONG 97779007

TAX INVOICE : AR202303-08072 /  
DATE : 16/03/2023 /  
CUSTOMER ID : SUC001  
VEH REG. NO. : SMK7611D /  
TERMS : 30 DAYS  
PO NO. :  
PAGE NO. : Page 1 of 1  
CURR. : S\$

00

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	HY66400-F2500K AVANTE19	FRT BONNET	U1 HL1-A12	1	680.00	680.00
2.	HY86571-F2AA0 MOBIS AVANTE 19	STIFFENER - FRONT BUMPER LOWER	U1 U1L1-F1-C	1	60.00	60.00
3.	HY64118-F2000 ELANTRA 16--	HEADLAMP SUPT REINF LH	U1 KL2-B7-B	1	35.00	35.00
4.	HY64128-F2000 ELANTRA 16--	HEADLAMP SUPT REINF RH	U1 SUPPLIER	1	35.00	35.00
5.	HY86520-F2AA0 AVANTE 19-	ABSORBER - FRONT BUMPER ENERGY	U1 SUPPLIER	1	75.00	75.00
6.	HY86519-F2AA0 AVANTE 19-	MOULDING - FRONT BUMPER LICENSE PLATE	U1 SUPPLIER	1	28.00	28.00

SUB-TOTAL : 913.00  
ADD GST 8.00 % 73.04

E. & O.E TOTAL AMOUNT S\$ : 986.04

PJ 16/03/2023 09:29:59

Foods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

AE Auto Pte. Ltd.

Sales Executive : JOO



\* A R 2 0 2 3 0 3 - 0 8 0 7 2 \*

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

**TAX INVOICE**

INVOICE NO. 8293444

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

DATE	16/03/2023	PAGE	1
TERM	30 Days Net	SALESMAN	Oh Meng Heng
CUSTOMER REF.		OUR REF.	22908

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

**ACCOUNT NUMBER :** SUCCESS1 TIME:09:28  
 SUCCESS UNITED PTE LTD  
 2,KAKI BUKIT AVE 2,  
 #01-33,KAKI BUKIT AUTOHUB  
 SINGAPORE 417921  
 (D/GU 417921  
 Telephone No : 67461515

ROUTE  
 UBI3

**DELIVER TO :**  
 SUCCESS UNITED PTE LTD  
 2,KAKI BUKIT AVE 2,  
 #01-33,KAKI BUKIT AUTOHUB  
 SINGAPORE 417921  
 SMK 7611D ELISE



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY79110-F2000	HINGE ASSY-HOOD,LH ✓	1L-04A	1 PC	45.00	45.00
2 HY79120-F2000	HINGE ASSY-HOOD,RH ✓	1L-04A	1 PC	45.00	45.00
3 HY92102-F2720	LAMP ASSY-HEAD,RH ✓	2I-03D	1 PC	1,380.00	1,380.00
4 HY86511-F2AA0	COVER ASSY-FR BUMPER ✓	4E-04E	1 PC	480.00	480.00
5 HY64900-F2010	BEAM COMPLETE-FR BUMPER ✓	4P-05A	1 PC	250.00	250.00
6 HY86350-F2BA0	GRILLE ASSY-RADIATOR ✓	2C-01B	1 PC	480.00	480.00
7 HY86360-F2AA0	COVER RAD GRILLE UPR ✓	2P-03B	1 PC	65.00	65.00
8 KA97606 M6 000 H	CONDENSER ASSY COOLER ✓	2H-4B	1 PC	300.00	300.00
9 HY92101-F2720	LAMP ASSY-HEAD,LH ✓	2I-03D	1 PC	1,380.00	1,380.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

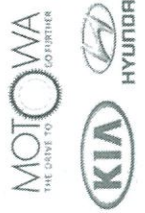
\*GOODS SOLD ARE NOT RETURNABLE.  
 \*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE  
 \*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

SIGN & COMPANY'S STAMP

Exclusive Distributor



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	4,425.00
ADD GST	8%	354.00
AMOUNT DUE	SIN	4,779.00

DATE

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

For MIN GHEE AUTO PTE. LTD.