

TAX INVOICE

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

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

ACCOUNT NUMBER: TONG LUCK 1 TIME: 16:54
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

INVOICE NO. 8297491

DATE	14/04/2023	PAGE	1
TERM	30 Days Net	SALESMAN	Ong Hai Choon
CUSTOMER REF.	SMM2032Y	OUR REF.	44870

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 MBA222 732 01 10	REAR DOOR LH	6C-2A	1 PC	1,950.00	1,950.00
2 MBA099 760 19 01 9999	REAR DOOR HANDLE OUTER LH	1B-10F	1 PC	380.00	380.00
3 MBA204 727 11 87	W204 FR & RR DOOR RH & LH WEATHE	1D-02E	1 PC	238.00	238.00
4 MBA222 690 87 01	CHROME, REAR DOOR LH	1B-5F	1 PC	148.00	148.00
5 MBA222 401 09 02	DISK WHEEL	1A-7E		950.00	950.00
GOODS RECEIVED IN GOOD ORDER AND CONDITION. *GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.					TOTAL 3,666.00 ADD GST 293.28 AMOUNT DUE 3,959.28

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

Exclusive Distributor
HDK
Stockists

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.