

TAX INVOICE

INVOICE NO. 8300594

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: KANFOOK1 TIME:15:10
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No : 67479560

ROUTE
UBI1

DELIVER TO:
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
EW1222



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY86531-AA010	GRILL-FRONT BUMPER	2P-01B	1 PC	95.00	95.00

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.	TOTAL SIN 95.00 ADD GST 8% 7.60 AMOUNT DUE SIN 102.60
---	---	---

SIGN & COMPANY'S STAMP

DATE

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

For MIN GHEE AUTO PTE. LTD.

Exclusive Distributor HDK Stocks

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

MOTOWA THE DRIVE TO GO FURTHER
BMW
FUCHS
KIA
HYUNDAI
HONDA
TOYOTA
KANAE big SALE

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: KANFOOK1 TIME:11:42
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
Telephone No : 67479560

ROUTE
UB12

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
==AH TAN ORDER==



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY86366-AA010 TBM	COVER-RADIATOR GRILLE,RR	2Q-02B	1 PC	95.00	95.00

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.

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	95.00
ADD GST	8%	7.60
AMOUNT DUE	SIN	102.60

SIGN & COMPANY'S STAMP



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

For MIN GHEE AUTO PTE. LTD.



Blk 8 Defu South Street 1 #04-29 JTC Defu Industrial City Singapore 533758
Tel: 6747 9560 • Fax: 6748 1006 • E-mail: lion_auto@kanfs.net

... Specialist in automotive spare parts (parallel import models)

GST Registration No.: 200807224Z

Customer Name & Address:

KAN FOOK SING MOTOR WORKSHOP

BLK 8 Defu South Street 1

#04-29 JTC Defu Industrial City

Singapore 533758

**EW122B HYUNDAI AVANTE

INVOICE NO.: A 12206

DATE: 4/5/2023

TERMS: 30 days

S/NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CLIP	10	\$ 2.50	\$ 25.00
Singapore Dollars			SUB-TOTAL	\$ 25.00
			GST 8%	\$ 2.00
			DEPOSIT	\$ -
			TOTAL	\$ 27.00

Goods Sold are not exchangeable and returnable.

All cheque should be crossed 'A/C PAYEE' and made payable to LION'S AUTO TRADING PTE LTD.

This is computer generated document.

No signature is required.

Goods Received in Good Order.

Customer signature & company stamp

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: KANFOOK1 TIME:13:18
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No : 67479560

ROUTE
UBI2

DELIVER TO:

KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
====EW122B=====



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY86510-AA010 2 HY86351-AA030 3 HY92101-AA230	COVER-FR BUMPER GRILLE-RADIATOR LAMP ASSY-HEAD, LH	4D-05E 3P-01H 2H-03D	1 PC 1 PC 1 PC	240.00 330.00 1,150.00	240.00 330.00 1,150.00
GOODS RECEIVED IN GOOD ORDER AND CONDITION.				TOTAL	1,720.00
*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.				ADD GST	137.60
				AMOUNT DUE	1,857.60

SIGN & COMPANY'S STAMP

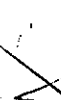
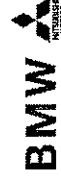
DATE

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

Exclusive Distributor



Stockists



KANAE big3

For MIN GHEE AUTO PTE. LTD.