

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

Arrange By

Driver

KARBE



TOYOTA
GENUINE PARTS



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)

PROGRESSIVE CAR CARE PTE LTD
BLOCK 3022A #01-45/46
UBI ROAD 1

SINGAPORE 408716
TEL: 67415336 FAX: 67417208 T.H.Y / 68444802 WENDY
ATTN: WENDY

009117

TAX INVOICE : AR202305-00437
DATE : 02/05/2023
CUSTOMER ID : PRO005
VEH REG. NO. : GBL15821
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID
1. T61611-26430
KDH200
2. T42602-26010
KDH200

DESCRIPTION
RR FENDER RH
WHEEL CAP

StkLoc	QTY	U/PRICE	AMOUNT
CC	1	800.00	800.00
C13-F1-2A			
CC	1	75.00	75.00
CC12-O-05D			

SUB-TOTAL : 875.00
ADD GST 8.00 % 70.00
TOTAL AMOUNT SGD: 945.00

E. & O.E

[P] 02/05/2023 12:42:06

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: HAO

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No signature is required.



* A R 2 0 2 3 0 5 - 0 0 4 3 7 *

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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)

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PROGRESSIVE CAR CARE PTE LTD

BLOCK 3022A #01-45/46

UBI ROAD 1

SINGAPORE 408716

TEL: 67415336 FAX: 67417208 LILY / 68444802 WENDY

ATTN: WENDY

009111

TAX INVOICE : AR202305-02332

DATE : 05/05/2023

CUSTOMER ID : PRO005

VEH REG. NO. : GBL15821

TERMS : 30 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID

1. 68303-26080

KDH200

DESCRIPTION

RAIL, SLIDE DOOR, CENTER RH

StkLoc

CC

QTY

1

U/PRICE

190.00

AMOUNT

190.00

CC12-Q3-SIDE

SUB-TOTAL : 190.00

ADD GST 8.00 % 15.20

E. & O.E

TOTAL AMOUNT SGD: 205.20

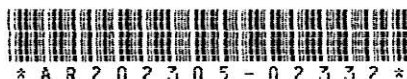
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* A R 2 0 2 3 0 5 - 0 2 3 3 2 *

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