

**Hoe Heng Private Limited**

7 Pioneer Place Singapore 627824

Tel: (65) 6898 5566

Fax: (65) 6898 6556

Website: www.hoeheng.com.sg

Biz Reg: 200407109Z

GST Reg: 200407109Z

PAGE : 1 of 1

TAX INVOICE : HHI23-071846**UNIMOTOR COMPANY**

NO. 1 KAKI BUKIT AVENUE 6

#01-94, SINGAPORE 417883

Date : 09/06/2023

Quotation No. :

Your Purchase Order No. :

Delivery Order No. : HHDO23-11804

Terms : C.O.D.

Contact No : 9798 1616

Fax :

Attn : Mr Alvin (Hp.: 9798 1616)

S/N	Descriptions	Unit Price	Qty	UOM	Amount
1.	Labour to remove the existing box, Tailgate and attachment	0.00	1	JOB	0.00
2.	Wooden Platform	0.00	1	JOB	0.00
3.	Aluminium Box 14 1/2 FT c/w: - white composite panel - 10" aluminium chequered plate all round at below - 6" aluminium chequered plate protection all round (from deck 56" H) - 9mm plywood all round - 2 LED roof lights - 1 row belting system (30" from deck) - horn & switch at rear of driver side - rear with swing up door	0.00	1	JOB	0.00
4.	Aluminium Chequered Plate on Deck (3mm)	0.00	1	NO	0.00
5.	Logo Writing on Aluminium Box (Die Cut)	0.00	1	NO	0.00
6.	1 TON ANTEO Tailgate c/w	0.00	1	NO	0.00
7.	LUMP SUM REPAIR	13,500.0000	1	JOB	12,500.00

Model : Hino XZU710R - 5000KG (High Deck)

Vehicle No. : YQ1451P

Chassis No. :

CUST. REF.: LAUNDRY LOBBY PTE LTD

Enduser

: LAUNDRY LOBBY PTE LTD

Sub-Total : S\$ 12,500.00

GST 8% : S\$ 1,000.00

Total : S\$ 13,500.00

SINGAPORE DOLLAR THIRTEEN THOUSAND FIVE HUNDRED ONLY

Remarks :

Less Deposit : S\$ 0.00

Balance : S\$ 13,500.00

Notes:

- Please verify the details and notify us of any discrepancies within 7 days. Unless otherwise notified, this invoice is deemed correct.
- Cheques should be crossed and made payable to "Hoe Heng Pte Ltd".
- Interest at the rate of 1.5% may be imposed on overdue accounts.

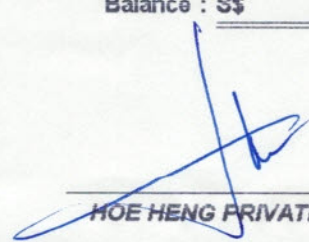
Company Bank Details

Beneficiary Name : Hoe Heng Pte Ltd

Account No. : 581168044001

Bank Name : Oversea-Chinese Banking Corporation Limited (OCBC)

Pay Now Account : 200407109Z


HOE HENG PRIVATE LIMITED

FOR INTERNAL USE: NN

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

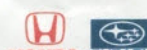
Dept Direct: 6417 9792



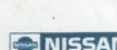
Dept Direct: 6417 9794



Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9797

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

NIMOTOR COMPANY
KAKI BUKIT AVE 6 #01-94

TEL: 67482795 FAX : 67472373
TTN : ALVIN LEE 97981616

TAX INVOICE : AR202305-01327
DATE : 03/05/2023
CUSTOMER ID : UNI014
VEH REG. NO. : YQ1451P
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SO STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 81550-37260 XZU700/10	TAIL LAMP RH	CC CC12-N-02C	1	360.00	360.00
2. 81130-37752 XZU700/10	HEAD LAMP RH	CC CC12-H-02C	1	650.00	650.00
3. 51083-37052 XZU700/10	FOOT STEP RH	CC C14-F-4A1	1	280.00	280.00
4. 61611-37420 XZU700/10	RR PILLAR RH	CC CC12-I-09B1	1	580.00	580.00
5. 68161-37031 XZU700/10	FRT DOOR GLASS OUTER MLDG RH	CC CC12-N-04B5	1	120.00	120.00
6. T69210-37020 KDY231 LY235	FRT DOOR OUTER HANDLE RH	CC CC12-O-03B11	1	190.00	190.00

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SUB-TOTAL : 2,180.00
ADD GST 8.00 % 174.40

E. & O.E TOTAL AMOUNT S\$: 2,354.40

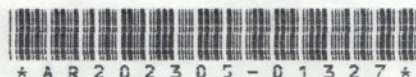
04/05/2023 16:39:37
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

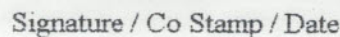
JAE Auto Pte. Ltd.

Sales Executive : JASON

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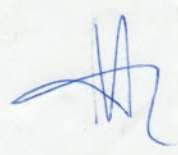
UNIMOTOR COMPANY
1 KAKI BUKIT AVE 6 #01-94

417883
TEL : 67482795 FAX : 67472373
ATTN : ALVIN LEE 97981616

TAX INVOICE : AR202305-01390
DATE : 03/05/2023
CUSTOMER ID : UN1014
VEH REG. NO. : YQ1451P
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

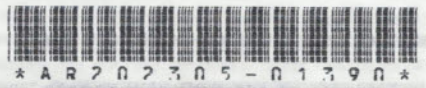
SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 56101-37010/37130	56101-37010 / 37130 FRT W/S GLASS W/MLD	CC	1	1150.00	1,150.00
300 "12/ XZU710/2 / 0 R		CC6-1'-21'			



SUB-TOTAL : 1,150.00
ADD GST 8.00 % 92.00
TOTAL AMOUNT S\$: 1,242.00

[P] 03/05/2023 16:05:49
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 : WEI JIAN

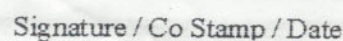


Goods Received in Good Order

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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)

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



TOYOTA
GENUINE PARTS

LEXUS



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 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

UNIMOTOR COMPANY
1 KAKI BUKIT AVE 6 #01-94

417883

TEL : 67482795

ATTN : ALVIN LEE 97981616

TAX INVOICE : AR202305-01399
DATE : 03/05/2023
CUSTOMER ID : UN1014
VEH REG. NO. : YQ1451P
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID

68101-37140

XZU700/10 HINO 300

DESCRIPTION

FRT DOOR GLASS RH

StkLoc

CC

CC6-B-2G

QTY

1

U/PRICE

340.00

AMOUNT

340.00

[Handwritten signature]

SUB-TOTAL : 340.00
ADD GST 8.00 % 27.20

E. & O.E

TOTAL AMOUNT S\$: 367.20

[P] 03/05/2023 16:13:26

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 : WEI JIAN



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Goods Received in Good Order

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ORIGINAL

Signature / Co Stamp / Date

UNIMOTOR COMPANY
1 KAKI BUKIT AVE 6 #01-94
417883
TEL.: 67482795
ATTN : ALVIN LEE 97981616

TAX INVOICE : AR202305-01378
DATE : 03/05/2023
CUSTOMER ID : UNI014
VEH REG. NO. : YQ1451P
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	53813-37210-A0 XZU700/10	FRT SIDE PANEL RH	U1 I.2-G18-B	1	220.00	220.00

SUB-TOTAL :		220.00
ADD GST 8.00 %		17.60
E. & O.E	TOTAL AMOUNT S\$:	237.60

[P] 03/05/2023 16:24:06
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pto. Ltd.
Sales Executive : JASON

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ORIGINAL

Goods Received in Good Order

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日美汽車私人有限公司

JAE AUTO PTE LTD

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

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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 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

UNIMOTOR COMPANY

1 KAKI BUKIT AVE 6 #01-94

417883

TEL : 67482795

ATTN : ALVIN LEE 97981616

TAX INVOICE : AR202305-01267
DATE : 03/05/2023
CUSTOMER ID : UN1014
VEH REG. NO. : YQ1451P
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S\$

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 18/965-37030 KDY231 XZU710	FENDER MIRROR GROMMET	CC CC12-N-01B1	1	32.00	32.00
2. 55/38-37090 XZU700/10	PROT, FRT PANEL COVER, NO.1	CC moulin	1	220.00	220.00
3. 168/10-26022	FRT DOOR HINGE RH (LWR LH/UPPRH)	CC CC12-G-03B10	1	90.00	90.00
4. 68/30-37060 XZU700/10	HINGE, FRT DOOR, LWR RH	CC C14-H1-31D5	1	90.00	90.00
5. 67861-37050 XZU700/10	FRT DOOR RUBBER RH	CC CC12-O-08B1	1	240.00	240.00

SUB-TOTAL : 672.00
ADD GST 8.00 % 53.76

E. & O.E

TOTAL AMOUNT S\$: 725.76

[P] 04/05/2023 17:51:54

Goods Sold are not refundable for Cash.

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

JAE Auto Pte. Ltd.

Sales Executive : JASON



* A R 2 0 2 3 0 5 - 0 1 2 6 7 *

Goods Received in Good Order

(Signature)

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ORIGINAL

Signature / Co Stamp / Date

Signature / Co Stamp / Date

