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

TAX INVOICE : HHI23-071846

UNIMOTOR COMPANY
NO. 1 KAKI BUKIT AVENUE 6
#01-94, SINGAPORE 417883

Contact No : 9798 1616
Fax :
Attn : Mr Alvin (Hp.: 9798 1616)

Date : 09/06/2023
Quotation No. :
Your Purchase Order No. :
Delivery Order No. : HHDO23-11804
Terms : C.O.D.

S/N	Descriptions	Unit Price	Qty	UOM	Amount
1.	Labour to remove the exisiting box, Tailagte 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
Less Deposit : S$	0.00
Balance : S$	13,500.00

SINGAPORE DOLLAR THIRTEEN THOUSAND FIVE HUNDRED ONLY

Remarks :

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

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.

NIMOTOR COMPANY
KAKI BUKIT AVE 6 #01-94

417883
EL : 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$

SQ	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

J.M

SUB-TOTAL :	2,180.00
ADD GST 8.00 %	174.40
TOTAL AMOUNT S$:	**2,354.40**

E. & O.E

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

Goods Received in Good Order

E Auto Pte. Ltd.
les Executive : JASON

AR202305-01327

his is computer generated document.

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)

UNIMOTOR COMPANY
1 KAKI BUKIT AVE 6 #01-94

417883
TEL : 67482795
ATTN : ALVIN LEE 97981616

TAX INVOICE	:	AR202305-01469
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.	67001-37431 XZU700/10	FRT DOOR RH	U1 SUPPLIER	1	1100.00	1,100.00
2.	87910-37795 XZU700/10	SIDE MIRROR RH	U1 SUPPLIER	1	580.00	580.00
3.	67495-37020 XZU700/10	COVER, FRT DOOR LWR FRAME, UPP RH	U1 SUPPLIER	1	90.00	90.00

SUB-TOTAL :	1,770.00
ADD GST 8.00 %	141.60
TOTAL AMOUNT S$:	**1,911.60**

E. & O.E

[P] 03/05/2023 17:27:26
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

AR202305-01469

Signature / Co Stamp / Date

This is computer generated document.
No signature is required.

ORIGINAL

7
0

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)

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	:	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	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-F-2F			

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

E. & O.E.

[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).

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : WEI JIAN

AR202305-01390

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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)

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

TAX INVOICE	:	AR202305-01482
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.	81730-E0081 ROC	FRT DOOR SIGNAL LAMP L/R (ROC)	CC	1	120.00	120.00
	XZU700/10		C14-A1-6B1			

SUB-TOTAL :	120.00
ADD GST 8.00 %	9.60
TOTAL AMOUNT S$:	**129.60**

E. & O.E.

[P] 03/05/2023 17:38:50
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

AR202305-01482

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Signature / Co Stamp / Date

11

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

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
[redacted]

417883
TEL : 67482795
ATTN : ALVIN LEE 97981616

TAX INVOICE	:	AR202305-01399
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.	68101-37140 XZU700/10 HINO 300	FRT DOOR GLASS RH	CC CC6-B-2G	1	340.00	340.00

SUB-TOTAL :	340.00
ADD GST 8.00 %	27.20
TOTAL AMOUNT S$:	**367.20**

E. & O.E.

[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

AR202305-01399

Goods Received in Good Order

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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

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

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
6
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 L2-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 Pte. Ltd.
Sales Executive : JASON

AR202305-01378

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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

9

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

Audi

Dept Direct: 6305 9610 Dept Direct: 6305 9611

TOYOTA GENUINE PARTS LEXUS DAIH

Dept Direct: 6417 9792

MITSUBISHI GENUINE PARTS SUZUKI

Dept Direct: 6417 9794

mazda Ford KIA HYUNDAI

Dept Direct: 6417 9795

HONDA SUBARU

Dept Direct: 6417 9796

NISSA

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)

UNIMOTOR COMPANY
1 KAKI BUKIT AVE 6 [redacted]
52

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.	T87965-37030 KDY231 XZU710	FENDER MIRROR GROMMET	CC CC12-N-01B1	1	32.00	32.00
2.	55738-37090 XZU700/10	PROT, FRT PANEL COVER, NO.1	CC moulin. CC12-G-03B10	1	220.00	220.00
3.	T68710-26022 KDH200	FRT DOOR HINGE RH (LWR LH/UPP RH)	CC CC12-O-03B5	1	90.00	90.00
4.	68730-37060 XZU700/10	HINGE, FRT DOOR, LWR RH	CC C14-H1-3D5	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
TOTAL AMOUNT S$:	**725.76**

E. & O.E

[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 OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : JASON

AR202305-01267

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No signature is required.

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)

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

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TEck

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

SEND:#01-52 <<<<<<<<<<<<<<<<

TAX INVOICE	:	AR202305-02174
DATE	:	05/05/2023
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.	81210-37190 XZU700/10	FOG LAMP RH	CC CC12-O-01D	1	340.00	340.00
2.	52111-37400-A0 XZU700/10	FRT BUMPER	CC C14-F2-4B	1	600.00	600.00
3.	75427-F1010 XZU700/10	FRT DOOR "EURO6" EMBLEM	CC CC12-N-01B1	1	80.00	80.00
4.	75429-37360 XZU700/10	FRT DOOR "616" EMBLEM	CC C14-H1-2C2	1	80.00	80.00

SUB-TOTAL :	1,100.00
ADD GST 8.00 %	88.00
TOTAL AMOUNT S$:	**1,188.00**

E. & O.E.

[P] 05/05/2023 11:08:01
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

AR202305-02174

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No signature is required.

ORIGINAL

Signature / Co Stamp / Date

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

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.

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)

NIMOTOR COMPANY
KAKI BUKIT AVE 6 #01-94

417883
EL : 67482795
TTN : ALVIN LEE 97981616

END:#01-52 <<<<<<<<<<<<<<<<

TAX INVOICE	:	AR202305-02342
DATE	:	05/05/2023
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.	69310-37150 XZU700/10	FRT DOOR INNER LOCK RH	U1 SUPPLIER	1	380.00	380.00

SUB-TOTAL :	380.00
ADD GST 8.00 %	30.40
TOTAL AMOUNT S$:	**410.40**

E. & O.E

] 05/05/2023 11:10:34
oods Sold are not refundable for Cash.
terest Rate of 1.5% per month will be imposed on OverDue Account(s).

AE Auto Pte. Ltd.
les Executive : JASON

AR202305-02342

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o signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

日美汽車私人有限公司

JAE AUTO PTE LTD

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939

Arrange By | Driver

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.

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)

UNIMOTOR COMPANY
1 KAKI BUKIT AVE 6 #01-94

417883
TEL : 67482795
ATTN : ALVIN LEE 97981616

Auto Bay

END:#01-52 <<<<<<<<<<<<<<<<<<

TAX INVOICE	:	AR202305-02418
DATE	:	05/05/2023
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.	53897-37030	PLATE, FRT PILLAR TO FRT S/SEAL RH	CC	1	50.00	50.00
	XZU700/10		C14-111-3C4			

SUB-TOTAL :	50.00
ADD GST 8.00 %	4.00
E. & O.E. TOTAL AMOUNT S$:	**54.00**

[P] 05/05/2023 14:46:41
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

AR202305-02418

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No signature is required.

ORIGINAL

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

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)

3

TEUC

UNIMOTOR COMPANY
1 KAKI BUKIT AVE 6 #01-94

417883
TEL : 67482795
ATTN : ALVIN LEE 97981616

SEND:#01-52 <<<<<<<<<<<<<<<<

TAX INVOICE	:	AR202305-02339
DATE	:	05/05/2023
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.	67610-37181-B0 XZU700/10	FRT DOOR TRIM RH	CC C13-11-2C	1	900.00	900.00

SUB-TOTAL :	900.00
ADD GST 8.00 %	72.00
TOTAL AMOUNT S$:	**972.00**

E. & O.E.

[P] 05/05/2023 11:08:27
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

AR202305-02339

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ORIGINAL

Signature / Co Stamp / Date