



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 9793

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

AH LIM MOTOR COMPANY (SIN MING)
176 SIN MING AUTOCARE #05-12

SINGAPORE 575721
TEL: 6456 3637 FAX: 6456 3686
ATTN:

MCS1900907
SLS 1682 H

TAX INVOICE : AR202306-04826
DATE : 12/06/2023
CUSTOMER ID : AHL012
VEH REG. NO. : SLS1682H
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 2
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	✓ T53301-48170	✓ FRT BONNET	CC	1	450.00	450.00
	ZSU60 AVU65		C15-B1-3A			
2	✓ T75770-48030	✓ FRT BONNET MLDG	CC	1	105.00	105.00
	ZSU60 AVU65		CC12-O-04C1			
3	✓ T81140-48440	✓ HEAD LAMP RH	CC	1	900.00	900.00
	ZSU60 AVU65		CC12-B-06C			
3	✓ T81070-48890	✓ HEAD LAMP LH	CC	1	900.00	900.00
	ZSU60 AVU65		CC12-A-06C			
4	✓ T53101-48B30/720	✓ RAD GRILLE (PREMIUM)	CC	1	200.00	200.00
	ZSU60		CC12-N-02E			
5	✓ 52119-4A914	✓ FRT BUMPER	CC	1	250.00	250.00
	ZSU60		C14-H2-1A			
6	✓ T52535-48040	✓ FRT BUMPER S/RETAINER RH	CC	1	45.00	45.00
	ZSU60 AVU65		CC12-O-07B6			
6	✓ T52536-48030	✓ FRT BUMPER S/RETAINER LH	CC	1	45.00	45.00
	ZSU60 AVU65		CC12-O-07B6			
7	✓ T52161-16010 ROC	✓ BUMPER CLIP	CC	15	1.50	22.50
	ALL MODEL		C14-A1-6B1			
9	✓ T52614-48041	✓ FRT BUMPER SPONGE	CC	1	45.00	45.00
	ZSU60 AVU65		CC12-O-06B			
10	✓ T52029-48010	✓ FRT SUPPORT UPPER REINF	CC	1	100.00	100.00
	ZSU60 AVU65		CC12-H-08A1			
12	✓ T53112-48150	✓ FRT BUMPER LWR GRILLE	CC	1	105.00	105.00
	ZSU60 AVU65		CC12-O-03C1			
7	✓ T53811-48210	✓ FRT FENDER RH	CC	1	265.00	265.00
	ZSU60 AVU65		CC12-L-08D			
17	✓ T53812-48190	✓ FRT FENDER LH	CC	1	265.00	265.00
	ZSU60 AVU65		CC12-M-09E			
8	✓ T53510-48230	✓ FRT BONNET LOCK	CC	1	65.00	65.00
	ZSU60 AVU65		CC12-O-07B3			

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Goods Sold are not refundable for Cash.

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

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SINGAPORE 575721

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SLS1682H

P1

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PAGE NO. : Page 2 of 2
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SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
2/16. T90467-07201	CLIP	CC	16	1.50	24.00
ACR50 ESTIMA		CC12-N-02B2			
3/17. T90467-07217	RAD TOP GARNISH CLIP	CC	10	1.50	15.00
GYL15		CC12-N-03B2			
18. 53208-48090	BRACE PANEL	CC	1	95.00	95.00
ZSU60 AVU65		CC12-I-01B7			

SUB-TOTAL : 3,896.50
ADD GST 8.00 % 311.72

E. & OE

TOTAL AMOUNT S\$: 4,208.22

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : STEVEN

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[P] 12/06/2023 14:49:52

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SINGAPORE 575721
TEL : 6456 3637 FAX : 6456 3686
ATTN :

MCS1900907

SLS1682H

P-2

TAX INVOICE : AR202306-05223
DATE : 13/06/2023
CUSTOMER ID : AHL012
VEH REG. NO. : SLS1682H
TERMS : 30 DAYS
PO NO. :

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

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. T52021-48040	FRT BUMPER REINFORCEMENT	CC	1	160.00	160.00
8 ZSU60 ✓		CC12-J-02A			

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SUB-TOTAL : 160.00
ADD GST 8.00 % 12.80

E & OE

TOTAL AMOUNT S\$: 172.80

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : STEVEN



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Goods Sold are not refundable for Cash.

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SINGAPORE 575721
TEL : 6456 3637 FAX : 6456 3686
ATTN :

MCS1900907

SLS16824

P4

TAX INVOICE : AR202306-05657
DATE : 13/06/2023
CUSTOMER ID : AHL012
VEH REG. NO. : SLS1682H
TERMS : 30 DAYS
PO NO. :

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

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
✓ 88460-48010	A/C CONDENSER	CC	1	550.00	550.00
ZSU60		CCI2-L-06B			

26

SUB-TOTAL : 550.00
ADD GST 8.00 % 44.00

E. & O.E

TOTAL AMOUNT S\$: 594.00

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive : STEVEN



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Goods Sold are not refundable for Cash.

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