

(08/11/13) wef

ASS. REP. P. 1

REF: CS6/AS23006673/KVP3

ASSIGNMENT

1289

From: _____ Date: _____

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

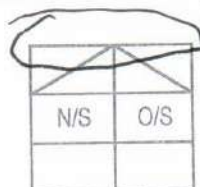
\$2,500/-

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

\$125K

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SNJ51784 Yr Regn: 6/7/2022

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: _____

BYD E6

70 KW

Colour: _____

Blue

A/C: Insured / Std / NI / NA

Sp. Reading: _____

14666

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

LC0CE4DC7N0090397

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

F: _____

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. _____

mm

R/Bal. _____

mm

L/Bal. _____

mm

L/Bal. _____

mm

D.O.A. _____

30/6/2023

D.O.I. _____

Survey held at _____

Desk Top Survey

Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS _____ SI

Photos

Others

Report Format :

Lump Sum / I.B.I. (\$) _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Insp (\$ _____)

☐

: Other (\$ _____)

D.O.A. : 30/6/2023
Bal. : 9yrs
M.V. : \$125,000

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	128G
Vehicle Details	
Vehicle No.:	SNJ5178U
Vehicle to be Exported:	No
Intended Deregistration Date:	08 Jul 2023
Vehicle Make:	BYD
Vehicle Model:	E6 (ME-2)
Primary Colour:	Blue
Manufacturing Year:	2022
Engine No.:	-
Chassis No.:	LC0CE4DC7N0090397
Maximum Power Output:	70.0 kW (93 bhp)
Open Market Value:	\$26,883.00
Original Registration Date:	06 Jul 2022
First Registration Date:	06 Jul 2022
Transfer Count:	2
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Jul 2032
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	05 Jul 2032
COE Category:	A - Car-Details at OneMotoring
COE Period(Years):	10
QP Paid:	\$74,989.00
COE Rebate Amount:	\$67,424.00
Total Rebate Amount:	\$67,424.00

The information contained herein is correct as at 05 Jul 2023

OK

15,680

15,150

14,060

7/4/23, 4:01 PM

Repairer Estimates

Ding Auto Pte Ltd (Co.Reg.No:201311788Z)

176 Sin Ming Drive #04-06, Sin Ming Autocare

Singapore 575721

Tel: 64521208 Fax: 64520614 Email: ding@dingauto.sg;kenneth.ding@dingauto.sg

INSURER: **Allianz Insurance Singapore Pte. Ltd. (HQ)**

PARTICULARS OF CLAIM

Claim Type: OD (OWN DAMAGE)
Policy No: SP2006079714-01
Vehicle Reg. No.: SNJ5178U
Driver Age/Info: / MALE
TP Injury Involved? NO
Insured/Claimant: LIM TOMMY
Driver: LIM WEI YUNG

Ref. No:
Date of Loss: 30/06/2023
Driveable?
Party At Fault: UNKNOWN
Third Party Involved? YES
Contact No: +6596339800

Make/Model: BYD E6 (ME-2), (A)
Vehicle Colour: BLUE
Engine No: 0
Odometer: 14666 KM

Vehicle Reg. Date: 06/07/2022
Chassis No: LC0CE4DC7N0090379

Paint Type:
Total Loss? NO
Est. Duration of Repair (day) 12 6

Present Location: DING AUTO PTE LTD (HQ)

COST OF CLAIMS

	Amount
Parts	14,146.00
Miscellaneous Items	585.00
Labour	2,970.00
Paintwork Labour	0.00
Towing	0.00

Gross Total (S\$)	17,701.00
+ GST 8.00% (S\$)	1,416.08
Nett Amount (S\$)	19,117.08

This claim is handled by: HENRY LEE YOON SANG

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG

Version: 1.0 (Last Synchronised: 03 Jul 2023)

Parts: M1-MPV

BYD E6 (ME-2) (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's

(Price-denominated Standard List)

Print Code: Ding Auto Pte Ltd/SNJ5178U/03/07/2023 16:18**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.

Henry 83636141

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount	
1	1		*FRONT BUMPER 900	0.00	0.00	*950.00 F	BR
2	1		*FRONT BUMPER RETAINER RH 35	0.00	0.00	*40.00 F	DIS
3	1		*FRONT BUMPER RETAINER LH 35	0.00	0.00	*40.00 F	BT
4	1		*FRONT BUMPER REINFORCEMENT 1000	0.00	0.00	*1,000.00 F	BT
5	1		*FRONT BUMPER SIDE COVER RH	0.00	0.00	*65.00 F	BT
6	1		*FRONT BUMPER SIDE COVER LH	0.00	0.00	*65.00 F	BT
7	1		*FRONT BUMPER TOW CAP	0.00	0.00	*25.00 F	NN
8	1		*FRONT BUMPER LOWER GRILLE 80	0.00	0.00	*85.00 F	CRA
9	1		*BONNET 1000	0.00	0.00	*1,250.00 F	BUC
10	1		*BONNET HINGE RH 50	0.00	0.00	*50.00 F	BT
11	1		*BONNET HINGE LH 50	0.00	0.00	*50.00 F	BT
12	1		*BONNET INSULATOR	0.00	0.00	*110.00 F	NN
13	1		*BONNET LOCK 115	0.00	0.00	*115.00 F	BT
14	1		*FRONT GRILLE CHROME MOULDING WITH BADGE 550	0.00	0.00	*580.00 F	CRA
15	1		*FRONT FENDER RH 875	0.00	0.00	*875.00 F	BUC
16	1		*FRONT FENDER LH 875	0.00	0.00	*875.00 F	BUC
17	1		*FRONT FENDER INNER COVER RH	0.00	0.00	*155.00 F	NN
18	1		*FRONT FENDER INNER COVER LH 170	0.00	0.00	*155.00 F	NN
19	1		*FRONT SUPPORT PANEL CPL 550	0.00	0.00	*550.00 F	CRA
20	1		*FRONT PANEL UPPER GARNISH 200	0.00	0.00	*200.00 F	DIS
21	1		*FRONT SIDE UPPER PANEL RH 55	0.00	0.00	*45.00 F	BT
22	1		*FRONT SIDE UPPER PANEL LH 55	0.00	0.00	*45.00 F	BT
23	1		*RADIATOR WITH FAN COWLING COMPLETE UNIT 2110	0.00	0.00	*2,150.00 F	BT
24	1		*RADIATOR AIR GUARD RH 65	0.00	0.00	*65.00 F	BT
25	1		*RADIATOR AIR GUARD LH 65	0.00	0.00	*65.00 F	BT
26	1		*CONDENSOR ASSY 975	0.00	0.00	*975.00 F	BT
27	1		*FRONT SENSOR MODULE 65	0.00	0.00	*580.00 F	CRA
28	1		*HEADLAMP ASSY RH 850	0.00	0.00	*850.00 F	CRA
29	1		*HEADLAMP ASSY LH 850	0.00	0.00	*850.00 F	CRA

F=Franchise part.

Sub Total (\$\$)	12,860.00
+ Margin on L,N Items 10.00% (\$\$)	1,286.00
Total Parts (\$\$)	14,146.00

Ding Auto Pte Ltd/SNJ5178U/03/07/2023 16:18. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	ECU/MODULE - DIAGNOSTIC & RE-SETTING	350.00 120NE
2	1	FRT BUMPER, GRILLE, INNER COVER & GARNISH/PANEL - CLIPS	200.00 90 NE
3	1	FRT NUMBER PLATE & FRAME	35.00 CRA
Sub Total (S\$)			585.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	BODY REPAIR, PANEL BEAT & STRAIGHTEN/ALIGN - ACCIDENT AREA	New	1,000.00 700
2	SPRAY PAINT - FRT BUMPER, BONNET, FRT FENDER X2, FRT DOOR X2 & SUPPORT PANEL	New	1,000.00 800
3	EV BATTERY - DISCONNECT & RE-CONNECT POWER SUPPLY	New	250.00 100
4	REMOVE & INSTALL - ECU/MODULE COMPONENTS	New	250.00 X
5	REMOVE & INSTALL - RADIATOR & CONDENSOR COMPONENTS	New	150.00 8100
6	REFILL - RADIATOR COOLANT	New	80.00 40
7	REFILL - AIR COND GAS	New	80.00 60
8	ALIGN HEADLAMP & TEST WIRING	New	80.00 350
9	ALIGN MODULE SENSOR & TEST WIRING	New	80.00
Gross Labour Cost (S\$)			2,970.00

Ding Auto Pte Ltd/SNJ5178U/03/07/2023 16:18. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

- Not Authorise.
- Excess : \$2,500/-
- LIS or P/P repair?
- Resurvey before paint for P/P repair
- Desk Top survey by Simon (6256 3561).

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Ding Auto Pte Ltd (Co.Reg.No:201311788Z)

176 Sin Ming Drive #04-06, Sin Ming Autocare

Singapore 575721

Tel: 64521208 Fax: 64520614 Email: ding@dingauto.sg;kenneth.ding@dingauto.sg

(SUPPLEMENTARY)**INSURER: Allianz Insurance Singapore Pte. Ltd. (HQ)****PARTICULARS OF CLAIM**

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	SP2006079714-01	Date of Loss:	30/06/2023
Vehicle Reg. No.:	SNJ5178U	Driveable?	
Driver Age/Info:	/ MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	LIM TOMMY	Contact No:	+6596339800
Driver:	LIM WEI YUNG		

Make/Model:	BYD E6 (ME-2), (A)	Vehicle Reg. Date:	06/07/2022
Vehicle Colour:	BLUE	Chassis No:	LC0CE4DC7N0090379
Engine No:	0		
Odometer:	14666 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	12		

Present Location: DING AUTO PTE LTD (HQ)

COST OF CLAIMS

	Amount
Parts	288.20
Miscellaneous Items	0.00
Labour	0.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	288.20
+ GST 8.00% (S\$)	23.06
Nett Amount (S\$)	311.26
+ Previous Estimates (S\$)	19,117.08
Claim Total (S\$)	19,428.34

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 02 Aug 2023)**Parts:** M1-MPV BYD E6 (ME-2) (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** Ding Auto Pte Ltd/SNJ5178U/02/08/2023 12:09**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*RADIATOR AIR GUARD LOWER RH	0.00	0.00	*65.00 F BT
2	1		*RADIATOR AIR GUARD LOWER LH	0.00	0.00	*65.00 F RA
3	1		*FRONT BUMPER LOWER GRILLE RH	0.00	0.00	*60.00 F Jera
4	1		*FRONT BUMPER LOWER GRILLE LH	0.00	0.00	*60.00 F
5	1		*FRONT BUMPER CTR GRILLE COVER	0.00	0.00	*12.00 F BT
F=Franchise part.						
Sub Total (S\$)						262.00
+ Margin on L,N Items 10.00% (S\$)						26.20
Total Parts (S\$)						288.20

Ding Auto Pte Ltd/SNJ5178U/02/08/2023 12:09. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Ding Auto Pte Ltd/SNJ5178U/02/08/2023 12:09. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >



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 9639



Dept Direct: 6305 9910

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)

JAE AUTO PTE LTD

K 10 #01-20/22

JAE INDUSTRIAL ESTATE SEC C

SINGAPORE 575645

TEL: 64521208 FAX: 64520614

TEL: KENNETH 92313123, HENRY 83636141

TAX INVOICE : AR202307-02184

DATE : 05/07/2023

CUSTOMER ID : DIN001

VEH REG. NO. : SNJ5178U

TERMS : 60 DAYS

PO NO. :

PAGE NO. : Page 1 of 2

CURR. : S\$

Q STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 11816552-00 E6	FRT BUMPER S/RETAINER LH (3)	U1 I.2-G8-J	1	35.00	35.00
2. 11816553-00 E6	FRT BUMPER S/RETAINER RH (2)	U1 I.2-G17-A	1	35.00	35.00
3. 12752388-00 E6	FRT BUMPER REINFORCEMENT (4)	U1 I.1-H4	1	1000.00	1,000.00
4. 12718254-00 E6	FRT BUMPER LOWER GRILLE (CENTER) (8)	U1 I.3-P3	1	80.00	80.00
5. B11847577-00 E6	FRT BONNET HINGE LH (11)	U1 I.2-R8-D	1	50.00	50.00
5. B11847579-00 E6	FRT BONNET HINGE RH (10)	U1 I.2-R6-G	1	50.00	50.00
7. 11813902-00 E6	FRT BONNET LOCK (13)	U1 I.2-P4	1	115.00	115.00
12204772-00 E6	FRT FENDER RH (15)	U1 I.1-G18	1	875.00	875.00
12204771-00 E6	FRT FENDER LH (16)	U1 SUPPLIER	1	875.00	875.00
1. 12523651-00 E6	SUPPORT PANEL TOP GARNISH (20)	U1 I.3-J6-SD	1	200.00	200.00

(10)

CONTINUE NEXT PAGE

05/07/2023 14:36:08

ds Sold are not refundable for Cash.

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

T - 29 items

(5 items > snpp)



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 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9796

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

JAE AUTO PTE LTD

K 10 #01-20/22

INDUSTRIAL ESTATE SEC C

SINGAPORE 575645

TEL: 64521208 FAX: 64520614

ATTN: KENNETH 92313123, HENRY 83636141

TAX INVOICE : AR202307-02184
DATE : 05/07/2023
CUSTOMER ID : DIN001
VEH REG. NO. : SNJ5178U
TERMS : 60 DAYS
PO NO. :

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

Q STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
-----------	-------------	--------	-----	---------	--------

SUB-TOTAL : 3,315.00 ✓
ADD GST 8.00 % 265.20

E. & O.E TOTAL AMOUNT S\$: 3,580.20

Auto Pte. Ltd.

Executive : STEVEN



This is computer generated document.
Signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

05/07/2023 14:36:08

Cash Sold are not refundable for Cash.

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



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 9797

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

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

DING AUTO PTE LTD

BLK 10 #01-20/22

SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645

TEL: 64521208 FAX: 64520614

ATTN: KENNETH 92313123, HENRY 83636141

TAX INVOICE : AR202307-02171

DATE : 05/07/2023

CUSTOMER ID : DIN001

VEH REG. NO. : SNJ5178U

TERMS : 60 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	12718253-00/131101	FRT BUMPER (1)	CC	1	900.00	900.00
	47-00					
	E6					
2	12204778-00	FRT BONNET (9)	CC10-B-06A			
	E6		CC	1	1220.00	1,220.00
3	11931209-00	FRT SUPPORT PANEL (19)	CC10-D-040			
	E6		CC	1	550.00	550.00
4	12747578-00	HEAD LAMP LH (29)	CC10-H-05D			
	E6		CC	1	850.00	850.00
5	12747600-00	HEAD LAMP RH (28)	CC10-K-09C			
	E6		CC	1	850.00	850.00
6	B12758841-00/12669	A/C CONDENSER (26)	CC10-K-08C			
	249-00		CC	1	975.00	975.00
	E6					
7	12782857-00	RADIATOR ELECTRONIC FAN ASSY (23)	CC10-H-06D			
	E6		CC	1	2110.00	2,110.00
			CC10-H-06D			

(7)

SUB-TOTAL : 7,455.00
ADD GST 8.00 % 596.40

E. & O E

TOTAL AMOUNT S\$: 8,051.40

JAE Auto Pte. Ltd.

Sales Executive: STEVEN



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

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date

[P] 05/07/2023 14:41:54

Goods Sold are not refundable for Cash.

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



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 9797

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

NG AUTO PTE LTD

K 10 #01-20/22

N MING INDUSTRIAL ESTATE SEC C

NGAPORE 575645

L : 64521208 FAX : 64520614

TN : KENNETH 92313123 ,HENRY 83636141

TAX INVOICE : AR202307-02288
DATE : 05/07/2023
CUSTOMER ID : DIN001
VEH REG. NO. : SNJ5178U
TERMS : 60 DAYS
PO NO. :

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

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 12089900-00 E6	HEAD LAMP PANEL LH (22)	U1	1	55.00	55.00
2. 12089901-00 E6	HEAD LAMP PANEL RH (21)	U1	1	55.00	55.00
		SUPPLIER			

(2)

SUB-TOTAL : 110.00 ✓
ADD GST 8.00 % 8.80

E. & O.E

TOTAL AMOUNT S\$: 118.80

Auto Pte. Ltd.

Executive: STEVEN



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Signature is required.

ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date

5/07/2023 16:08:15

Is Sold are not refundable for Cash.

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



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 9639



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9792

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

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

JAE AUTO PTE LTD

BLK 10 #01-20/22

SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645

TEL : 64521208 FAX : 64520614

ATTN : KENNETH 92313123 ,HENRY 83636141

TAX INVOICE : AR202307-02312
DATE : 05/07/2023
CUSTOMER ID : DIN001
VEH REG. NO. : SNJ5178U
TERMS : 60 DAYS
PO NO. :

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

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	B12681919-00 E6	RAD SUPPORT S/GARNISH LH (TOP) (25)	U1 I.2-Q2	1	65.00	65.00
2.	B12681938-00 E6	RAD SUPPORT S/GARNISH RH (TOP) (24)	U1 I.2-M4	1	65.00	65.00

(2)

SUB-TOTAL : 130.00 ✓
ADD GST 8.00 % 10.40

E. & O.E TOTAL AMOUNT S\$: 140.40

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: STEVEN



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ORIGINAL

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05/07/2023 16:27:44

Goods Sold are not refundable for Cash.

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



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, 67450816 (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 9781 / 6745 9839



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)

DING AUTO PTE LTD

BLK 10 #01-20/22

SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645

TEL : 64521208 FAX : 64520614

ATTN : KENNETH 92313123 , HENRY 83636141

TAX INVOICE : AR202307-02313

DATE : 05/07/2023

CUSTOMER ID : DIN001

VEH REG. NO. : SNJ5178U

TERMS : 60 DAYS

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : S\$

SQ STOCKID

DESCRIPTION

StkLoc

QTY

U/PRICE

AMOUNT

12681939-00
E6

RAD SUPPORT S/GARNISH RH (LWR) (S)

CC

1

65.00

65.00

2/12681937-00
E6

RAD SUPPORT S/GARNISH LH (LWR) (S)

CC10-F-04J

CC

1

65.00

65.00

CC10-F-08B

(2)

SUB-TOTAL : 130.00 ✓

ADD GST 8.00 % 10.40

E & OE

TOTAL AMOUNT S\$: 140.40

JAE Auto Pte. Ltd.

Sales Executive : STEVEN



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Goods Received in Good Order

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[P] 05/07/2023 16:36:29

Goods Sold are not refundable for Cash.

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



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 9938



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

DING AUTO PTE LTD
BLK 10 #01-20/22
SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645
TEL : 64521208 FAX : 64520614
ATTN : KENNETH 92313123 , HENRY 83636141

TAX INVOICE : AR202307-0341
DATE : 07/07/202
CUSTOMER ID : DIN00
VEH REG. NO. : SNJ5178
TERMS : 60 DAY
PO NO. :

PAGE NO. : Page 1 of
CURR. : S

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUN
1.	12718228-00 E6	FRT BUMPER LWR GRILLE RH (5)	U1 I.3-I.4	1	60.00	60.0
2.	12718255-00 E6	FRT BUMPER LWR GRILLE LH (5)	U1 I.3-I.4	1	60.00	60.0
3.	12934984-00 E6	FRT FENDER LINER LH (18)	U1 I.3-B18	1	170.00	170.0

(3)

SUB-TOTAL : 290.0
ADD GST 8.00 % 23.2

E. & O.E TOTAL AMOUNT S\$: 313.2

JAE Auto Pte. Ltd.

Sales Executive : STEVEN



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Goods Received in Good Order

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[P] 07/07/2023 14:37:01

Goods Sold are not refundable for Cash.

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



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 9781 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9752

TOYOTA
GENUINE PARTS

LEXUS

DAIHATSU



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)

DING AUTO PTE LTD

BLK 10 #01-20/22

SIN MING INDUSTRIAL ESTATE SEC C

SINGAPORE 575645

TEL : 64521208 FAX : 64520614

ATTN : KENNETH 92313123 ,HENRY 83636141

TAX INVOICE : AR202307-03510
DATE : 07/07/2023
CUSTOMER ID : DIN001
VEH REG. NO. : SNJ5178U
TERMS : 60 DAYS
PO NO. :

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

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. B12755348-00 E6	FRT BUMPER CTR GRILL COVER (S)	U1	1	12.00	12.00
2. B11979099-00 E6	RADIATOR	U1	1	695.00	695.00 (P)

(1)

12.00 ✓
SUB-TOTAL : 707.00 ✗
ADD GST 8.00 % 56.56

E. & O.E TOTAL AMOUNT S\$: 763.56

JAE Auto Pte. Ltd.

Sales Executive: STEVEN

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ORIGINAL

Goods Received in Good Order

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[P] 07/07/2023 16:01:39

Goods Sold are not refundable for Cash.

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

1 JUL 2023 15:18:55

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on Over Due Account(s).

JAE

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: 63625228 / 62660633 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.



Wiper blades: HONDA Wiper blades: Sinter Made in Korea
Ford (Modern) German
Spark plug: NGK (Made in Japan)

DING AUTO PTE LTD
BLK 10 #01-20/22
SIN MING INDUSTRIAL ESTATE SEC C
SINGAPORE 575645
TEL: 64521208 FAX: 64520614
ATTN: KENNETH 92313123, HENRY 83636141

TAX INVOICE AR202307-05561
DATE 12/07/2023
CUSTOMER ID DIN001
VEH REG. NO. SNJ5178U
TERMS 60 DAYS
PO NO.

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

SQ STOCKID	DESCRIPTION	SER Loc	QTY	UPPRICE	AMOUNT
1. 12718299-00 E6	FRT RADIATOR GRILLE (14)	U1	1	550.00	550.00
		SUPPLIER			

SUB-TOTAL 550.00
ADD GST 8.00 % 44.00

E & O.E TOTAL AMOUNT S\$ 594.00

JAE Auto Pte. Ltd

Sales Executive STEVEN



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Goods Received in Good Order

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[P] 01/08/2023 14:23:26

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on Over Due Account(s).

