

TAX INVOICE

Vendor ID

Name

Address

Tel No

Fax No

Attention To

Invoice Status

Customer Name

Description

: 199607198R

: LKK AUTO
CONSULTANTS PTE LTD

: BLK 51 UBI AVENUE 1
#01-25 PAYA UBI
INDUSTRIAL PARK
Singapore - 408933

:

:

: SYED ZAYID
MUHAMMAD

: Processing

: MHA41 - SPF IDMD/Police
Logs Dept

: IDMD_Provision of Damage Cost Assessment Services at Jalan Bahagia.

GST Reg No

Invoice No

Invoice Date

Credit Term

Related Invoice No

Invoicing Instruction ID

: 199607198

: AC1714152

: 26/01/2018 00:00:00

: 30 Days

: CI/SPF17023355/Dc

: HOMSPFEPO17308384

S.No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST	Gross Amt (Inc. GST)
1	Provision of Damage Cost Assessment Services at Jalan Bahagia	1.0000	400.00000	400.00	28.00	428.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	400.00
Total GST	:	28.00
Freight Amount	:	0.00
Total Invoice Amount	:	428.00