

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

:

:

: LIM HONG LEE

: Paid

: MHA31 - SPF Traffic Police
Dept

: Mechanical inspection of taxi SHA9435U (Reference no. TP/IP/64877/2017)

GST Reg No

Invoice No

Invoice Date

Credit Term

Related Invoice No

Invoicing Instruction ID

: 199607198

: AC1800083

: 16/01/2018 00:00:00

: 30 Days

: CI/TPD17024644/Zn

: HOMSPFEPO17309019

S.No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST	Gross Amt (Inc. GST)
1	Motor cars and other goods vehicle(unladen weight not exceeding 2500kg)	1.0000	550.00000	550.00	38.50	588.50

Invoice Amount Summary

Currency

Sub Total (Excluding GST)

Total GST

Freight Amount

Total Invoice Amount

:

:

:

:

:

Singapore Dollar

550.00

38.50

0.00

588.50