

TAX INVOICE

Vendor ID

: 199607198R

GST Reg No

: 199607198

Name

: LKK AUTO
CONSULTANTS PTE LTD

Invoice No

: AC1800479

Address

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

Invoice Date

: 16/01/2018 00:00:00

Tel No

:

Credit Term

: 30 Days

Fax No

:

Related Invoice No

: CI/TPD18000508/Zn

Attention To

: MOHAMED YAZID

Invoicing Instruction ID

: HOMSPFEPO17303383

Invoice Status

: Paid

Customer Name

: MHA31 - SPF Traffic Police
Dept

Description

: Mechanical Inspection of following vehicle:-(5) XE1469P, reference no. TP/I

S.No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST	Gross Amt (Inc. GST)
1	Buses and heavy vehicles(unladen weight exceeding 2500 kg)	1.0000	800.00000	800.00	56.00	856.00

Invoice Amount Summary

Currency

:

Singapore Dollar

Sub Total (Excluding GST)

:

800.00

Total GST

:

56.00

Freight Amount

:

0.00

Total Invoice Amount

:

856.00