

TAX INVOICE

Vendor ID

: 199607198R

GST Reg No

: 199607198

Name

: LKK AUTO
CONSULTANTS PTE LTD

Invoice No

: AC1800991

Address

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

Invoice Date

: 26/01/2018 00:00:00

Tel No

:

Credit Term

: 30 Days

Fax No

:

Related Invoice No

: CI/TPD18000520/Zn

Attention To

: MUHD FARHAN

Invoicing Instruction ID

: HOMSPFEPO17307486

Invoice Status

: Processing

Customer Name

: MHA31 - SPF Traffic Police
Dept

Description

: Mechanical Inspection of taxi and truck:- XD4591D, Reference No. TP/IP/56467/2017)

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