

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

:

:

: SELINA WONG

: Processing

: MHA31 - SPF Traffic Police  
Dept

: Mechanical inspection of Towing Truck XD8880T

GST Reg No

Invoice No

Invoice Date

Credit Term

Related Invoice No

Invoicing Instruction ID

: 199607198

: AC1801074

: 26/01/2018 00:00:00

: 30 Days

: CI/TPD18000540/Zn

: HOMSPFEPO17307988

| 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

Sub Total (Excluding GST)

Total GST

Freight Amount

Total Invoice Amount

:

:

:

:

:

Singapore Dollar

800.00

56.00

0.00

856.00