

TAX INVOICE

Vendor ID	: 199607198R	GST Reg No	: 199607198
Name	: LKK AUTO CONSULTANTS PTE LTD	Invoice No	: AC1801478
Address	: BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore - 408933	Invoice Date	: 05/02/2018 00:00:00
Tel No	:	Credit Term	: 30 Days
Fax No	:	Related Invoice No	: CI/TPD18001916/Dn
Attention To	: CLARENCE LIM	Invoicing Instruction ID	: HOMSPFEPO18301288
Invoice Status	: Submitted		
Customer Name	: MHA31 - SPF Traffic Police Dept		
Description	: Mechanical inspection of taxi SHD9684B (Reference No. TP/IP/65389/2017)		

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	:	Singapore Dollar
Sub Total (Excluding GST)	:	550.00
Total GST	:	38.50
Freight Amount	:	0.00
Total Invoice Amount	:	588.50