

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

:

:

: KAMALIAH KAMIS

: Submitted

: MHA31 - SPF Traffic Police
Dept

: Mechanical inspection of bus and trailer - SBS7559K

GST Reg No

Invoice No

Invoice Date

Credit Term

Related Invoice No

Invoicing Instruction ID

: 199607198

: AC1801612

: 21/02/2018 00:00:00

: 30 Days

: CI/TPD18002091/Zc

: HOMSPFEPO18300583

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