

TAX INVOICE

Vendor ID

: 199607198R

GST Reg No

: 199607198

Name

: LKK AUTO
CONSULTANTS PTE LTD

Invoice No

: AC1802266

Address

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

Invoice Date

: 06/03/2018 00:00:00

Tel No

:

Credit Term

: 30 Days

Fax No

:

Related Invoice No

: CI/TPD18004126/Zn

Attention To

: NORASHIKIN DAUD

Invoicing Instruction ID

: HOMSPFEPO18302796

Invoice Status

: Approved

Customer Name

: MHA31 - SPF Traffic Police
Dept

Description

: Mechanical inspection for motorcar SKA2010Y involved in an accident at Blk 601A Jurong West St.62.

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