

TAX INVOICE

Vendor ID : 199607198R **GST Reg No** : 199607198
Name : LKK AUTO
CONSULTANTS PTE LTD **Invoice No** : AC1808090
Address : BLK 51 UBI AVENUE 1
#01-25 PAYA UBI **Invoice Date** : 07/08/2018 00:00:00
INDUSTRIAL PARK
Singapore - 408933
Tel No : **Credit Term** : 30 Days
Fax No : **Related Invoice No** :
Attention To : KAMALIAH KAMIS **Invoicing Instruction ID** : MHASPF06000000485
Invoice Status : Submitted
Customer Name : MHA31 - SPF Traffic
Police Dept
:
Description : Mechanical inspection of MotorVan GBD 6631U (Reference no. TP/IP/21429/2018)

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) (1PAC IS 1 SET)	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