

Transaction Details

Customer:	MHA31 - SPF Traffic Police Dept
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e-Invoice Details			
Invoice No:	AC1808156	Invoice Date:	10/08/2018 00:00:00
Attention To:	KAMALIAH KAMIS	Status:	Processing
Payment Term:	30 Days	Related Invoice No:	
Invoicing Instruction ID:	MHASPF06000000485	Currency:	Singapore Dollar
Description:	Mechanical inspection of MotorCar SHB 8858J (Reference no. TP/IP/24215/2018)		
Remark:			

S. No.	Description	Quantity	Unit Price	Total Amount (Without GST)	GST	Total Amount (With GST)
60	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

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

Payment Details			
Payment Date:	11/09/2018 00:00:00	Payment Type:	GIRO
Payee Amount:	SGD 588.50	Payment Reference No:	5003111330
Payment Bank:	Oversea-Chinese Banking Corporation Ltd	Account No:	501-711741001
Payment Message:			