

TAX INVOICE

Vendor ID

: 199607198R

GST Reg No

: 199607198

Name

: LKK AUTO CONSULTANTS PTE LTD

Invoice No

: AC1808499

Address

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

Invoice Date

: 24/08/2018 00:00:00

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 MotorBus SBS 8360J (Reference no. TP/IP/28005/2018)

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) (1PAC IS 1 SET)	1.0000	800.00000	800.00	56.00	856.00

Invoice Amount Summary.		
Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	800.00
Total GST	:	56.00
Freight Amount	:	0.00
Total Invoice Amount	:	856.00