

TAX INVOICE

Vendor ID : 199607198R **GST Reg No** : 199607198
Name : LKK AUTO CONSULTANTS PTE LTD **Invoice No** : AC1809794
Address : BLK 51 UBI AVENUE 1 #01-25 PAYA
UBI INDUSTRIAL PARK Singapore -
408933 **Invoice Date** : 24/09/2018
Tel No : **Credit Term** : 30 Days
Fax No : **Related Invoice No** :
Attention To : KAMALIAH KAMIS **Invoicing Instruction ID** : MHASPF06000001842
Invoice Status : Submitted
Customer Name : MHA31 - SPF Traffic Police Dept
:
Description : Mechanical inspection of Motor Trailer XD 8794J (Reference no. TP/IP/31659/2018)

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