

TAX INVOICE

Vendor ID : 199607198R **GST Reg No** : 199607198
Name : LKK AUTO CONSULTANTS PTE LTD **Invoice No** : AC1807643
Address : BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore - 408933 **Invoice Date** : 24/07/2018 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 MotorVan GBA 1055G (Reference no. TP/IP/21857/2018)

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