TAX INVOICE

Vendor ID	: 199607198R	GST Reg No	: 199607198
Name	: LKK AUTO CONSULTANTS PTE LTD	Invoice No	: AC1809613
Address	: BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore - 408933	Invoice Date	: 28/09/2018
Tel No	:	Credit Term	: 30 Days
Fax No	:	Related Invoice No	:
Attention To	: MUHAMMAD ASYRAF	Invoicing Instruction ID	: HOMCNBEPO18300644
Invoice Status	: Submitted		
Customer Name	: MHA09 - Central Narcotics Bureau		
Description	: Surveyor for QX1099G		

S. No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST	Gross Amt (Inc. GST)
1	Surveyor for QX1099G	280.0000	1.00000	280.00	19.60	299.60

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	280.00
Total GST	:	19.60
Freight Amount	:	0.00
Total Invoice Amount	:	299.60