

TAX INVOICE

Vendor ID	: 199607198R	GST Reg No	: 199607198
Name	: LKK AUTO CONSULTANTS PTE LTD	Invoice No	: AC1811217
Address	: BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore - 408933	Invoice Date	: 14/11/2018
Tel No	:	Credit Term	: 30 Days
Fax No	:	Related Invoice No	:
Attention To	: KAMALIAH KAMIS	Invoicing Instruction ID	: MHASPF06000002060
Invoice Status	: Submitted		
Customer Name	: MHA31 - SPF Traffic Police Dept		
Description	: Mechanical inspection of Tipper Truck (Reference no. TP/IP/36553/2018)		

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