

Transaction Details

Customer:	MHA31 - SPF Traffic Police Dept
-----------	---------------------------------

e-Invoice Details			
Invoice No:	AC1809290	Invoice Date:	12/09/2018 00:00:00
Attention To:	IO CLARENCE LIM	Status:	Draft
Payment Term:	30 Days	Related Invoice No:	
Invoicing Instruction ID:	MHASPF06000001841	Currency:	Singapore Dollar
Description:	Mechanical inspection of Motor Lorry JRV1328 (Reference no. TP/IP/38117/2018)		
Remark:			

S. No.	Description	Quantity	Unit Price	Total Amount (Without GST)	GST	Total Amount (With GST)
20	BUSES AND HEAVY VEHICLES (UNLADEN WEIGHT EXCEEDING 2500 KG) (1PAC IS 1 SET)	1.0000	800.00000	800.00	56.00	856.00

Sub Total (Excluding GST):	800.00
Total GST:	56.00
Freight Amount:	0.00
Total Invoice Amount:	856.00

Payment Details			
Payment Date:		Payment Type:	
Payee Amount:		Payment Reference No:	
Payment Bank:		Account No:	
Payment Message:			