

## TAX INVOICE

**Vendor ID** : 199607198R **GST Reg No** : 199607198  
**Name** : LKK AUTO CONSULTANTS PTE LTD **Invoice No** : AC1809677  
**Address** : BLK 51 UBI AVENUE 1 #01-25 PAYA  
UBI INDUSTRIAL PARK Singapore -  
408933 **Invoice Date** : 20/09/2018 00:00:00  
**Tel No** : **Credit Term** : 30 Days  
**Fax No** : **Related Invoice No** :  
**Attention To** : KAMALIAH KAMIS **Invoicing Instruction ID** : MHASPF06000004093  
**Invoice Status** : Submitted  
**Customer Name** : MHA31 - SPF Traffic Police Dept  
:  
**Description** : Mechanical inspection of MotorCycle JQS 5167 (Reference no. TP/IP/38003/2018)

| S.No. | Description                                 | Quantity | Unit Price | Gross Amt<br>(Ex. GST) | GST   | Gross Amt (Inc.<br>GST) |
|-------|---------------------------------------------|----------|------------|------------------------|-------|-------------------------|
| 1     | BICYCLES AND MOTORCYCLES (1PAC IS 1<br>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