

Transaction Details

Customer:	MHA31 - SPF Traffic Police Dept
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e-Invoice Details			
Invoice No:	AC1809255	Invoice Date:	10/09/2018 00:00:00
Attention To:	IO KAMALIAH KAMIS	Status:	Draft
Payment Term:	30 Days	Related Invoice No:	
Invoicing Instruction ID:	MHASPF06000002060	Currency:	Singapore Dollar
Description:	Mechanical inspection of MotorVan GBG2430T (Reference no. TP/IP/39585/2018)		
Remark:			

S. No.	Description	Quantity	Unit Price	Total Amount (Without GST)	GST	Total Amount (With GST)
20	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

Sub Total (Excluding GST):	550.00
Total GST:	38.50
Freight Amount:	0.00
Total Invoice Amount:	588.50

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