

TAX INVOICE

Vendor ID

: 199607198R

GST Reg No

: 199607198

Name

: LKK AUTO CONSULTANTS PTE LTD

Invoice No

: AC1808624

Address

: BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore - 408933

Invoice Date

: 24/08/2018 00:00:00

Tel No

:

Credit Term

: 30 Days

Fax No

:

Related Invoice No

:

Attention To

: KAMALIAH KAMIS

Invoicing Instruction ID

: MHASPF06000001843

Invoice Status

: Submitted

Customer Name

: MHA31 - SPF Traffic Police Dept

Description

: Mechanical inspection of MotorCar SKD 5410R (Reference no. TP/IP/25859/2018)

| S.No. | Description                                                                              | Quantity | Unit Price | Gross Amt (Ex. GST) | GST   | Gross Amt (Inc. GST) |
|-------|------------------------------------------------------------------------------------------|----------|------------|---------------------|-------|----------------------|
| 1     | 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               |

|                                |   |                  |
|--------------------------------|---|------------------|
| <b>Invoice Amount Summary.</b> |   |                  |
| Currency                       | : | Singapore Dollar |
| Sub Total (Excluding GST)      | : | 550.00           |
| Total GST                      | : | 38.50            |
| Freight Amount                 | : | 0.00             |
| Total Invoice Amount           | : | 588.50           |