

# TAX INVOICE

**Vendor ID** : 199607198R **GST Reg No** : 199607198  
**Name** : LKK AUTO  
CONSULTANTS PTE LTD **Invoice No** : AC1808381  
**Address** : BLK 51 UBI AVENUE 1  
#01-25 PAYA UBI **Invoice Date** : 16/08/2018 00:00:00  
INDUSTRIAL PARK  
Singapore - 408933  
**Tel No** : **Credit Term** : 30 Days  
**Fax No** : **Related Invoice No** :  
**Attention To** : KAMALIAH KAMIS **Invoicing Instruction ID** : MHASPF06000001789  
**Invoice Status** : Draft  
**Customer Name** : MHA31 - SPF Traffic  
Police Dept  
**Description** : Mechanical inspection of MotorCycle JQE 4779 (Reference no. TP/IP/25259/2018)

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