

## TAX INVOICE

**Vendor ID** : 199607198R  
**Name** : LKK AUTO CONSULTANTS PTE LTD  
**Address** : BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore - 408933  
**Tel No** :  
**Fax No** :  
**Attention To** : KAMALIAH KAMIS  
**Invoice Status** : Submitted  
**Customer Name** : MHA31 - SPF Traffic Police Dept  
**Description** : Mechanical inspection of MotorLorry YN 2898T (Reference no. TP/IP/38773/2018)

**GST Reg No** : 199607198  
**Invoice No** : AC1811160  
**Invoice Date** : 12/11/2018  
**Credit Term** : 30 Days  
**Related Invoice No** :  
**Invoicing Instruction ID** : MHASPF06000004093

| S.No. | Description                                                                 | Quantity | Unit Price | Gross Amt (Ex. GST) | GST   | Gross Amt (Inc. GST) |
|-------|-----------------------------------------------------------------------------|----------|------------|---------------------|-------|----------------------|
| 1     | BUSES AND HEAVY VEHICLES (UNLADEN WEIGHT EXCEEDING 2500 KG) (1PAC IS 1 SET) | 1.0000   | 800.00000  | 800.00              | 56.00 | 856.00               |

### Invoice Amount Summary

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