## TAX INVOICE

LKK AUTO CONSULTANTS PTE LTD BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore 408933

GST Reg No: 199607198

MHA31 - SPF Traffic Police Dept GST Reg No: MG-8400000-5

Vendor ID Attention To :KAMALIAH KAMIS :199607198R

Invoice Date :04/01/2019 Credit Term :30 Days

Related Invoice Invoice No :AC1813578

No

Invoice Status :Submitted

Invoicing Instruction :MHASPF06000006991 ID

Description :Mechanical inspection of MotorCycle FBD 8083M (Reference no. TP/IP/57145/2018)

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	<i>G</i> ST @ 7%	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 550.00 Sub Total (Excluding GST) Total GST Payable 38.50 Freight Amount 0.00 Total Invoice Amount 588.50