TAX INVOICE

Vendor ID	: 199607198R	GST Reg No	: 199607198
Name	: LKK AUTO CONSULTANTS PTE LTD	Invoice No	: AC1812626
Address	: BLK 51 UBI AVENUE 1 #01-25 PAYA UBI INDUSTRIAL PARK Singapore - 408933	Invoice Date	: 20/12/2018
Tel No	:	Credit Term	: 30 Days
Fax No	:	Related Invoice No	:
Attention To	: MR Muhd Arif	Invoicing Instruction ID	:
Invoice Status	: Submitted		
Customer Name	: MHA24 - SPF Division'D'		
Description	: Investigation report on SHA1336A (Police Report D/20180915/0154.		

S. No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST	Gross Amt (Inc. GST)
1	Investigation report on SHA1336A (Police Report D/20180915/0154.	1.0000	500.00000	500.00	35.00	535.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	500.00
Total GST	:	35.00
Freight Amount	:	0.00
Total Invoice Amount	:	535.00