

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 :199607198R

Invoice Date :07/03/2019

Invoice No :AC1901712

Invoice Status :Submitted

Invoicing Instruction ID :MHASPF06000006223

Description :Mechanical inspection of Motor Trailer XD 2654U (Reference no. TP/IP/64873/2018)

Attention To :KAMALIAH KAMIS

Credit Term :30 Days

Related Invoice No :

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 7%	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 Payable	:	56.00
Freight Amount	:	0.00
Total Invoice Amount	:	856.00