



Transaction Details

Customer: MHA31 - SPF Traffic Police Dept

e-Invoice Details

Vendor ID: 199607198R

Invoice No: AC1902555 **Invoice Date:** 02/05/2019

Attention To: KAMALIAH KAMIS **Status:** Submitted

Payment Term: 30 Days **Related Invoice No:**

Invoicing Instruction ID: MHASPF06000011468 **Currency:** Singapore Dollar

Customer Accounting: No

Description: Mechanical inspection of MotorCycle JSC 3025 (Reference no. TP/IP/68963/2018)

Remarks:

S.No.	Description	Quantity	Unit Price	Total Amount (Without GST)	GST	Total Amount (With GST)
40	BICYCLES AND MOTORCYCLES (1PAC IS 1 SET)	1.0000	550.00000	550.00	38.50	588.50

Sub-Total (Excluding GST): 550.00

Total GST: 38.50

Freight Amount: 0.00

Total Invoice Amount: 588.50

Payment Details

Payment Date: **Payment Type:**

Payment Amount: **Payment Reference No:**

Payee Bank: **Account No:**

Payment Message:

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