

## 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                                                                     | Attention To       | :KAMALIAH KAMIS |
| Invoice Date             | :04/07/2019                                                                     | Credit Term        | :30 Days        |
| Invoice No               | :AC1905255                                                                      | Related Invoice No | :               |
| Invoice Status           | :Submitted                                                                      |                    |                 |
| Invoicing Instruction ID | :MHASPF06000017235                                                              |                    |                 |
| Description              | :Mechanical inspection of MotorCycle FBG 3724P (Reference no. TP/IP/12177/2019) |                    |                 |

| No. | Description                              | Quantity | Unit Price | Gross Amt (Ex. GST) | GST @ 7% | Gross Amt (Inc. GST) |
|-----|------------------------------------------|----------|------------|---------------------|----------|----------------------|
| 1   | BICYCLES AND MOTORCYCLES (1PAC IS 1 SET) | 1.0000   | 450.00000  | 450.00              | 31.50    | 481.50               |

### Invoice Amount Summary.

|                           |   |                  |
|---------------------------|---|------------------|
| Currency                  | : | Singapore Dollar |
| Sub Total (Excluding GST) | : | 450.00           |
| Total GST Payable         | : | 31.50            |
| Freight Amount            | : | 0.00             |
| Total Invoice Amount      | : | 481.50           |