

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 : 27/11/2019

Credit Term : 30 Days

Invoice No : AC1911479

Related Invoice No :

Invoice Status : Submitted

Invoicing Instuction ID : MHASPF06000021020

Description : Mechanical inspection of Motor Bus XB6910D (Ref no. TP/IP/36651/2019)

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	700.00000	700.00	49.00	749.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	700.00
Total GST Payable	:	49.00
Freight Amount	:	0.00
Total Invoice Amount	:	749.00