

## 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** : 02/10/2019

**Credit Term** : 30 Days

**Invoice No** : AC1909819

**Related Invoice No** :

**Invoice Status** : Submitted

**Invoicing Instuction ID** : MHASPF06000021020

**Description** : Mechanical inspection of Motor Bus XD2090X (Ref no. TP/IP/40513/2019)

| 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           |