Tax Invoice

LKK AUTO CONSULTANTS PTE LTD

BLK 51 UBI AVENUE 1
#01-25
PAYA UBI INDUSTRIAL PARK
Singapore 408933

GST Reg No: 199607198

MHA09 - Central Narcotics Bureau

GST Reg No: MG-8400000-5

Vendor ID : 199607198R

Invoice Date : 09/03/2021

Invoice No : CC2/CNB19022725/e

Invoice Status : Submitted

Invoicing Instuction ID :

Description : Disbursement fee (LKK paid on behalf of CNB to third party) SLA 2081E / SLJ 9690D DOA 30/04/2019

Attention To : Mr. Chris Tan

Credit Term : 30 Days

Related Invoice No :

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 0% (Zero-rated/GST-exempt)	Gross Amt (Inc. GST)
1	Repair Cost of SLJ 9690D	1.0000	4,300.00000	4,300.00	0.00	4,300.00
2	Loss of Rental ($100 x 14 days)	1.0000	1,400.00000	1,400.00	0.00	1,400.00
3	Loss of Use ($50 x 4 days)	1.0000	200.00000	200.00	0.00	200.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	5,900.00
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	5,900.00