

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 : 10/01/2022

Invoice No : AC2100101

Invoice Status : Submitted

Invoicing Instruction ID :

Description : Professional services for Vehicle no. SLJ 9690D

Attention To : Mr. Chris Tan

Credit Term : 30 Days

Related Invoice No :

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 7%	Gross Amt (Inc. GST)
1	Professional services	1.0000	200.00000	200.00	14.00	214.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	200.00
Total GST Payable	:	14.00
Freight Amount	:	0.00
Total Invoice Amount	:	214.00