

## 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

**Attention To** : Mr. Chris Tan

**Invoice Date** : 09/07/2021

**Credit Term** : 30 Days

**Invoice No** : AC2104422

**Related Invoice No** :

**Invoice Status** : Submitted

**Invoicing Instruction ID** : MHACNB06000073146

**Description** : INVOICE No. AC2104422 Ref No. CS/CNB19016992/Keq2-1 for CNB Vehicle #PC7477G

| No. | Description                                                                                                         | Quantity | Unit Price | Gross Amt (Ex. GST) | GST @ 7% | Gross Amt (Inc. GST) |
|-----|---------------------------------------------------------------------------------------------------------------------|----------|------------|---------------------|----------|----------------------|
| 10  | Firm Requirement (3 Years): Documentation for Motor Accident Claim                                                  | 1.0000   | 20.00000   | 20.00               | 1.40     | 21.40                |
| 20  | Firm Requirement (3 Years): Liability Assessment and Report                                                         | 1.0000   | 30.00000   | 30.00               | 2.10     | 32.10                |
| 30  | Firm Requirement (3 Years): Corresponding with third party Claimant or Insurance Company for Recovery or Settlement | 1.0000   | 150.00000  | 150.00              | 10.50    | 160.50               |

### 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           |