

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

Invoice Date : 19/05/2020

Invoice No : AC2003937

Invoice Status : Submitted

Invoicing Instuction ID : MHASPF06000032182

Description : Mechanical inspection of Lorry Trailer MCT 9184 (Ref no. TP/IP/77615/2019)

Attention To : KAMALIAH KAMIS

Credit Term : 30 Days

Related Invoice No :

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