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 : 19/01/2021

Invoice No : CS/CNB18012177/R1e-1

Invoice Status : Submitted

Invoicing Instuction ID :

Description : Disbursement Fee (LKK paid on behalf of CNB to third party) SLP4212C / SLL9124L DOA 01/06/2018

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	Disbursement Fee (LKK paid on behalf of CNB to third party) SLP4212C / SLL9124L DOA 01/06/2018	1.0000	1,492.75000	1,492.75	0.00	1,492.75

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	1,492.75
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	1,492.75