

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 : 19/01/2021

Credit Term : 30 Days

Invoice No : CS1/CNB18022453/Bee2-1

Related Invoice No :

Invoice Status : Submitted

Invoicing Instuction ID :

Description : Disbursement Fee (LKK paid on behalf of CNB to third party) SJS7163Z / SLA2103B DOA 18/10/2018

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) SJS7163Z / SLA2103B DOA 18/10/2018	8,150.0000	1.00000	8,150.00	0.00	8,150.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	8,150.00
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	8,150.00