

## 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** : 22/02/2021

**Invoice No** : AC2101069

**Invoice Status** : Submitted

**Invoicing Instuction ID** : MHASPF06000050769

**Description** : MHASPF06000050769

**Attention To** : Ms. 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) | 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           |