

## 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

|                                |                                                                     |                           |                      |
|--------------------------------|---------------------------------------------------------------------|---------------------------|----------------------|
| <b>Vendor ID</b>               | : 199607198R                                                        | <b>Attention To</b>       | : Ms. Kamaliah KAMIS |
| <b>Invoice Date</b>            | : 08/03/2021                                                        | <b>Credit Term</b>        | : 30 Days            |
| <b>Invoice No</b>              | : AC2101370                                                         | <b>Related Invoice No</b> | :                    |
| <b>Invoice Status</b>          | : Submitted                                                         |                           |                      |
| <b>Invoicing Instuction ID</b> | : MHASPF06000054203                                                 |                           |                      |
| <b>Description</b>             | : Mechanical inspection for vehicle no. FBB 599E / TP/IP/45617/2020 |                           |                      |

| No. | Description | Quantity | Unit Price | Gross Amt (Ex. GST) | GST @ 7% | Gross Amt (Inc. GST) |
|-----|-------------|----------|------------|---------------------|----------|----------------------|
| 1   | Motorcycles | 1.0000   | 450.00000  | 450.00              | 31.50    | 481.50               |

### Invoice Amount Summary

|                           |   |                  |
|---------------------------|---|------------------|
| Currency                  | : | Singapore Dollar |
| Sub Total (Excluding GST) | : | 450.00           |
| Total GST Payable         | : | 31.50            |
| Freight Amount            | : | 0.00             |
| Total Invoice Amount      | : | 481.50           |