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 : 25/06/2021

Invoice No : AC2103815(CNB)

Invoice Status : Submitted

Invoicing Instruction ID :

Description : Disbursement fee for QX 998T - Lkk paid to claimant on behalf of CNB

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	Repair Cost of SLP 2395X	1.0000	2,931.67000	2,931.67	0.00	2,931.67
2	GST paid to claimant on behalf of CNB	1.0000	205.22000	205.22	0.00	205.22
3	Loss of Use ($60 x 4days)	1.0000	240.00000	240.00	0.00	240.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	3,376.89
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	3,376.89