

Service Sheet

AC2107784  
Date: 3 Jan 2022  
Final Service Sheet: No  
Purchase Order: 9700004790  
Subtotal: \$128.00 SGD

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**From**  
**LKK AUTO CONSULTANTS PTE LTD**  
LKK AUTO CONSULTANTS PTE LTD  
51 UBI AVE 1 #01-25  
PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408933  
Singapore

**To**  
**Strides Automotive Services Pte. Ltd.**  
SMRT  
2 Tanjong Katong Rd, #08-01, Tower 3, Paya Lebar  
Quarter  
Singapore 437161  
Singapore  
Address ID: TMTR

Comments Routing Status: Queued

Attachments

 SLX\_7606M-LKKInvoice-AC2107784.pdf (application/pdf)

| Field Engineer | Field Contractor | Approver                                              |
|----------------|------------------|-------------------------------------------------------|
|                |                  | onghuayen@smrt.com.sg<br>Email: onghuayen@smrt.com.sg |

Service Entry Sheet Lines

| Line # | Type    | Service # / Description                    | Line Type          | Contract # | Qty (Unit) | Unit Price   | Subtotal     |
|--------|---------|--------------------------------------------|--------------------|------------|------------|--------------|--------------|
| 00010  |         | Acd't Veh. Adjustment<br>Professional Svcs |                    |            |            |              |              |
| 1      | Service | TP SURVEY FEE<br>BUS/07/21/5039(SLX7606M)  | Unplanned<br>Adhoc |            | 1 (AU)     | \$128.00 SGD | \$128.00 SGD |

| Accounting     |        |            |
|----------------|--------|------------|
| General Ledger | ID     | 0027340010 |
| Amount         | Amount | 120000.00  |

| Other Information |     |
|-------------------|-----|
| Ad-Hoc:           | yes |

Service Entry Summary  
Subtotal: \$128.00 SGD