

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 : Chris Tan

Invoice Date : 12/04/2022

Credit Term : 30 Days

Invoice No : CC2/CNB21009523/Geq2

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID :

Description : LKK cost of claim paid to claimant on behalf of CNB - SLD 9473X

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 0% (Zero-rated/GST-exempt)	Gross Amt (Inc. GST)
2	Loss of Use (\$60 x 5 days)	1.0000	300.00000	300.00	0.00	300.00

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 7%	Gross Amt (Inc. GST)
1	Repair cost of SLD 9473X	1.0000	2,259.68000	2,259.68	158.18	2,417.86

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	2,559.68
Total GST Payable	:	158.18
Freight Amount	:	0.00
Total Invoice Amount	:	2,717.86