

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 : 11/03/2022

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 in related to LKK invoice no. AC2200667
(PO# MHACNB06000095577)

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 0% (Zero- rated/GST- exempt)	Gross Amt (Inc. GST)
2	Loss of Use (\$60.00 x 5day)	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