

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

Vendor ID : 199607198R

Attention To : Ms Kamaliah

Invoice Date : 26/08/2022

Credit Term : 30 Days

Invoice No : AC2205071

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID : MHASPF06000095882

Description : Mechanical Inspection report for vehicle no.: JNY 5964 TP/IP/03912/2022

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 7%	Gross Amt (Inc. GST)
60	Buses and heavy vehicles (unladen weight exceeding 2500 kg)	1.0000	700.00000	700.00	49.00	749.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	700.00
Total GST Payable	:	49.00
Freight Amount	:	0.00
Total Invoice Amount	:	749.00