

Tax Invoice

NEW

LKK AUTO CONSULTANTS PTE LTD
51 UBI AVENUE 1
#01-25 PAYA UBI INDUSTRIAL PARK
408933
SINGAPORE

Trading Partner Ref. No. 199607198R
GST Registration No. 19-9607198-R

Ministry of Defence 2
DTTB FINANCIAL SERVICES CENTRE,
DES, 5 DEPOT ROAD, #15-01, DTT
TOWER B. SINGAPORE 109681.
SINGAPORE

Invoice Date 19 Jan 2023
Invoice No. AC2300189D

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No. OA21029847 / 2
Invoicing Instruction Description LKK TRAFFIC ACCIDENT INVOLVING MID 34699 & CIVILIAN LAMP POST ON 11 NOVEMBER 2021 CY 22/MID34699/111121/0010

BENEFICIARY INFORMATION

Beneficiary Self
Payment mode Inter-Bank Giro

ITEMS

| | | |
|--------------------------------------|---------------------|--------------------------|
| 1 | Item No.2 | Total \$ 1,684.15 |
| | Disbursement | |
| Unit of Measurement | EACH | |
| Invoiced Quantity | 168,415.0000 | |
| Tax Code | NA | |
| Unit Price | 0.0100 | |
| Price Unit | 1 | |
| Item Sub Total (Exclusive of Tax) | 1,684.15 | |
| Tax Amount | 0.00 | |

| | |
|--|-----------------|
| Currency Code | SGD |
| Total (Exclusive of Tax) | 1,684.15 |
| Total Tax | 0.00 |
| Total Due (Inclusive of Tax) | 1,684.15 |