

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 22 Jul 2022
Invoice No. AC2204043

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No. OA21021259 / 3
Invoicing Instruction Description To survey and verify claims for vehicles damaged by fallen trees in Gombak Base.

BENEFICIARY INFORMATION

Beneficiary Self
Payment mode Inter-Bank Giro

ITEMS

1	Item No.3		Total \$ 363.80
	Claim Adjuster for SLK1024A		
	Unit of Measurement	EACH	
	Invoiced Quantity	1.0000	
	Tax Code	STANDARD (7% GST)	
	Unit Price	340.0000	
	Price Unit	1	
	Item Sub Total	340.00	
	(Exclusive of Tax)		
Tax Amount	23.80		

Currency Code	SGD
Total	340.00
(Exclusive of Tax)	
Total Tax	23.80
Total Due	363.80
(Inclusive of Tax)	