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

Invoice Date 18 Jan 2023
Invoice No. AC2300197D

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

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	
Invoicing Instruction Description	LKK TRAFFIC ACCIDENT INVOLVING MID 21263 & CIVILIAN SLH 2415P ON 13 APRIL 2022 CY 22/MID21263/130422/0014

BENEFICIARY INFORMATION

Beneficiary	Self	
Payment mode	Inter-Bank Giro	

ITEMS

1

Item No.3

Total \$ 2,900.00

Total \$ 320.00

Disbursement

Unit of Measurement	EACH
Invoiced Quantity	290,000.0000
Tax Code	NA
Unit Price	0.0100
Price Unit	1
Item Sub Total (Exclusive of Tax)	2,900.00
Tax Amount	0.00

2

Item No.6

Tax Amount

Disbursement

Unit of Measurement EACH
Invoiced Quantity 32,000.0000

Tax Code NA
Unit Price 0.0100

Price Unit 1
Item Sub Total 320.00
(Exclusive of Tax)

0.00

Currency Code SGD

Total 3,220.00 (Exclusive of Tax)

Total Tax 0.00

Total Due 3,220.00 (Inclusive of Tax)