

Tax Invoice

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

GST Reg No: 199607198

MODES - MOD Enterprise System

GST Reg No: MG-8400000-5

Vendor ID : 199607198R

Attention To : Maj Edwin

Invoice Date : 18/05/2023

Credit Term : 30 Days

Invoice No : AC2302563D

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID : OA22014468

Description : Disbursement Fees for MID 22100 / CY 22/MID22100/150722/0026

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 0% (Zero-rated/GST-exempt)	Gross Amt (Inc. GST)
2	Disbursement	1,030,950.000	0.01000	10,309.50	0.00	10,309.50

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	10,309.50
Total GST Payable	:	0.00
Freight Amount	:	0.00
Total Invoice Amount	:	10,309.50