

Tax Invoice

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

GST Reg No: 199607198

MHA05 - S'pore Civil Defence Force
GST Reg No: MG-8400000-5

Vendor ID : 199607198R

Attention To : Mr Ralf

Invoice Date : 31/10/2022

Credit Term : 30 Days

Invoice No : AC2205563

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID : MHASCD06000114568

Description : Surveyor mechanical report for vehicle no.: SJT 6208E / claim no.: 2022 - 84

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 7%	Gross Amt (Inc. GST)
10	Provision of Surveyor / Appraiser Services for 5 vehicles due to accidents involving SCDF vehicles [SHA7663R / SJT6208E / SJC7297E]	1.0000	180.00000	180.00	12.60	192.60

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	180.00
Total GST Payable	:	12.60
Freight Amount	:	0.00
Total Invoice Amount	:	192.60