

Tax Invoice

LKK AUTO CONSULTANTS PTE LTD

BLK 51 UBI AVENUE 1

#01-25

PAYA UBI INDUSTRIAL PARK

Singapore 408933

GST Reg No: 199607198

MHA13 - SPF Police Logistics (HQ)

GST Reg No: MG-8400000-5

Vendor ID : 199607198R

Attention To : MR HAFIZUL FARHAN

Invoice Date : 28/10/2022

Credit Term : 30 Days

Invoice No : AC2205929-TP

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID : MHASPF06000105435

Description : PO for projected services required for 1 Jun 2022 to 30 Sep 2022 Contact Person is Hafizul Farhan Bin Rahmat of AEMD PLD Contact No is 6842 8429 Delivery location is Mandai HTTC when billing please attention Hafizul

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 7%	Gross Amt (Inc. GST)
10	Appraisal Service Vehicle before repair	20.0000	180.00000	3,600.00	252.00	3,852.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	3,600.00
Total GST Payable	:	252.00
Freight Amount	:	0.00
Total Invoice Amount	:	3,852.00