

Tax Invoice

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

GST Reg No: 199607198

MHA10 - Immigratn & Checkpts Auth
GST Reg No: MG-8400000-5

Vendor ID : 199607198R

Attention To : Mr Gan

Invoice Date : 23/10/2022

Credit Term : 30 Days

Invoice No : AC2206543

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID : MHAICA06000115285

Description : Repair inspection of damage report for vehicle no.: NDH 9465

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 7%	Gross Amt (Inc. GST)
10	Post-repair inspection of damaged	1.0000	120.00000	120.00	8.40	128.40

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	120.00
Total GST Payable	:	8.40
Freight Amount	:	0.00
Total Invoice Amount	:	128.40