

LKK Auto Consultants Pte Ltd

Unpaid Invoice Report

As at 28th February 2023 (Jan and Feb'23) 2 mths

AUTOMOTIVE ENGINEERING & MGT DIVISION

SINGAPORE POLICE FORCE - MHA14 (TP)

Attn.: Mr Hafizul

S/N	Inv Date	DOA	Vehicle No	Insured	Invoice No	Reference	Claim No.	B4 GST	Amount	
1	11/01/23	27/12/22	SNC 8056E	QX 604E	AC2300198	CS/SPF22012991/Uny3m4	ACS/105/009/2022/112	\$180.00	\$194.40	Appraisal Service Vehicle before repair
2	18/01/23	21/09/22	SKA 1219U		AC2300402	CS3/SPF22009414/Gvy3e2	T/20220921/7043	\$180.00	\$194.40	Appraisal Service Vehicle before repair
3	20/01/23	02/12/22	SLS 5202J	QX 232U	AC2300465	CS/SPF22012205/Rqy3e2	ACS/105/009/2022/107	\$180.00	\$194.40	Appraisal Service Vehicle before repair
4	30/01/23	16/12/22	SMP 7992C	QX 364Y	AC2300528	CS/SPF22012637/Rny3m4	ACS/105/009/2022/111	\$180.00	\$194.40	Appraisal Service Vehicle before repair
5	01/02/23	16/11/22	SND 5974U	QX 548J	AC2300578	CS/SPF22011726/Twy3e2	ACS/105/009/2022/071	\$180.00	\$194.40	Appraisal Service Vehicle before repair
6	02/02/23	01/10/22	SGD 3788L	QX 1843A	AC2300631	CS/SPF22009754/Gvy3m4	ACS/105/009/2022/058	\$180.00	\$194.40	Appraisal Service Vehicle before repair
7	07/02/23		SKZ 2048H		AC2300715	CS1/SPF23000596/Dvy3e2	MHASPF06000125174	\$180.00	\$194.40	Appraisal Service Vehicle after repair
8	27/02/23	11/12/22	SLQ 3540G	QX 1209G	AC2301131	CS3/SPF22012407/Gvy3e2	ACS/105/009/2022/110	\$180.00	\$194.40	Appraisal Service Vehicle before repair
Total Outstanding - TP cases								\$1,440.00	\$1,555.20	