

## Tax Invoice

LKK AUTO CONSULTANTS PTE LTD

BLK 51 UBI AVENUE 1

#01-25

PAYA UBI INDUSTRIAL PARK

Singapore 408933

GST Reg No: 199607198

MHA31 - SPF Traffic Police Dept

GST Reg No: MG-8400000-5

**Vendor ID** : 199607198R

**Invoice Date** : 24/02/2023

**Invoice No** : AC2301017

**Invoice Status** : Submitted

**Invoicing Instruction ID** : MHASPF06000126583

**Description** : Mechanical Inspection Report for BICYCLE (ALPOLA BLK) TP/IP/22827/2022

**Attention To** : Ms Kamaliah

**Credit Term** : 30 Days

**Related Invoice No** :

| No. | Description              | Quantity | Unit Price | Gross Amt (Ex. GST) | GST @ 8% | Gross Amt (Inc. GST) |
|-----|--------------------------|----------|------------|---------------------|----------|----------------------|
| 10  | Bicycles (non-motorised) | 1.0000   | 280.00000  | 280.00              | 22.40    | 302.40               |

### Invoice Amount Summary

|                           |   |                  |
|---------------------------|---|------------------|
| Currency                  | : | Singapore Dollar |
| Sub Total (Excluding GST) | : | 280.00           |
| Total GST Payable         | : | 22.40            |
| Freight Amount            | : | 0.00             |
| Total Invoice Amount      | : | 302.40           |