

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 : AC2301020
Invoice Status : Submitted
Invoicing Instruction ID : MHASPF06000122420
Description : Mechanical Inspection Report for BICYCLE (BLUE CANYON) TP/IP/32286/2022

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