

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

Attention To : Ms Kamaliah

Invoice Date : 16/06/2023

Credit Term : 30 Days

Invoice No : AC2303733

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID : MHASPF06000128449

Description : Mechanical Inspection Report for Vehicle No. JVE 1182 TP IP/01257/2023

No.	Description	Quantity	Unit Price	Gross Amt (Ex. GST)	GST @ 8%	Gross Amt (Inc. GST)
40	Buses and heavy vehicles (unladen weight exceeding 2,500kg) (includes manual transmission, automatic transmission, electric and autonomous types) x 3 1)XD6781J 2)YP9386Y 3)JVE1182	1.0000	700.00000	700.00	56.00	756.00

Invoice Amount Summary

Currency	:	Singapore Dollar
Sub Total (Excluding GST)	:	700.00
Total GST Payable	:	56.00
Freight Amount	:	0.00
Total Invoice Amount	:	756.00