

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 : 06/07/2023

Credit Term : 30 Days

Invoice No : AC2304035

Related Invoice No :

Invoice Status : Submitted

Invoicing Instruction ID : MHASPF06000132308

Description : Mechanical Inspection Report for Vehicle No. WD 3581B TP IP/02813/2023

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) 1) WD3581B 2) YM6659X 3) SBS6406A 4) XD7082L	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