

AS EC BY:

REF: C1/TPD17023255/Zn

Special instruction:

Supra Joy

ASSIGNMENT (Office)

From (Person): mond shahri of SPP Date/Time: 24/12/17

Estimated Cost: _____ Bill to: _____

OD+TP+WS+TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: FBL 7393 H Insured: _____

at Workshop m/s _____ Tel: _____

Policy No: HOMSPFEPO173.0724 Claim No: TP/IP/59521/2017

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. _____
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement: _____

Date/Time: _____ Person Contacted: _____ Vehicle IN/OUT _____

Date/Time	Action/Instruction () Estimate
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FBL 7393H -X

Q 550

Rohaizal (LKKAUTO)

For file opening

From: Bryan Ang (LKKAUTO)
Sent: Wednesday, December 06, 2017 6:01 PM
To: Rohaizal (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17307965 has been issued to your company
Attachments: CI_HOMSPFECI17307965.PDF

Inspect the 2 bikes in the attached PO.

No further description of accident details.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Motor cycle no :

FBL 7393H

From: Bryan Ang (LKKAUTO)
Sent: Friday, 24 November 2017 9:13 AM
To: Mohammad Shahril ABDULLAH (SPF) (Mohd_Shahril_ABDULLAH@spf.gov.sg)
<Mohd_Shahril_ABDULLAH@spf.gov.sg>
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17307965 has been issued to your company

Dear IO Shahril

I receive the above PO.

Can you provide a brief details of the accident.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Accounts (LKKAUTO)
Sent: Tuesday, 21 November 2017 8:40 AM
To: assignments <assignments@lkkauto.com>; Bryan Ang (LKKAUTO) <bryanang@lkkauto.com>
Cc: Celine Fong (LKKAUTO) <celinefong@lkkauto.com>; Accounts (LKKAUTO) <account@lkkauto.com>
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17307965 has been issued to your company

Dear Assignment Team / Bryan,
FYNA please.

Thanks.

Best Regards,

SuthaShelia (Shelia) | Accounts Dept.

LKK Auto Consultants Pte Ltd

Phone: 6742 9588 | email: account@lkkauto.com | fax: 6844-8805

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]

Sent: Monday, 20 November, 2017 8:07 PM

Subject: GeBIZ: Purchase Order HOMSPFECI17307965 has been issued to your company

Dear Sir/Madam,

The following Purchase Order and its Invoicing Instruction(s) have been issued to your company on 20 Nov 2017.

Purchase Order No./ Issue No. :	HOMSPFECI17307965/ 1
Description:	Mechanical inspection of motor vehicle SKQ9425D, FBE3545A and FBL7393H (Reference No. TP/IP/59521/2017)
Supplier:	LKK AUTO CONSULTANTS PTE LTD
Agency:	Ministry of Home Affairs-Singapore Police Force
Issuance Date:	20 Nov 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17307724	Issued	MHA31	SGD - Singapore Dollar	1,650.00

You may log in to <https://www.gebiz.gov.sg> to view the Purchase Order.

Yours sincerely,

GeBIZ Service Team

(This is a computer generated message, please do not reply to this email.)



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI17307965 / 1
Purchase Order Reference No.
Period Contract No. HOMHQ0ECN17300054
Purchase Order Description Mechanical inspection of motor vehicle SKQ9425D, FBE3545A and FBL7393H (Reference No. TP/IP/59521/2017)
Type of Purchase Services
Purchase Order Date 20 Nov 2017

SUPPLIER INFORMATION

Trading Partner Reference No. 199607198R
Supplier Name LKK AUTO CONSULTANTS PTE LTD
GST Registered No. 19-9607198-R
Address 51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933

CONTACT PERSON'S DETAILS

ONG SWEE PING

Email ONGSP@LKKAUTO.COM
Contact No. 67429588
Fax No. 67429343

BUYER INFORMATION

Buyer Name Ministry of Home Affairs-Singapore Police Force
Address Traffic Police Department, 10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Mohammad Shahril Abdullah

Email Mohammad_Shahril_Abdullah@spf.gov.sg
Contact No. 6547 6083
Fax No. 6547 6352

DETAILS OF PURCHASE ORDER

Description of Goods / Services See Annex A
Total Purchase Order Value 1,650.00 (SGD - Singapore Dollar)
Payment Terms 30 Days
Billing Location Traffic Police Department

SIGNATORY INFORMATION

Name Tan Choong Mong
Designation AD PCMD
Purchase Order Signed Date 20 Nov 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

Bicycles and motorcycles

Unit of Measurement SET
Quantity 2.0000
Unit Price 550.0000 (SGD)
Total Amount 1,100.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	29 Dec 2017	2.0000	Local Delivery

2

Item No. 2

Motor cars and other goods vehicle (unladen weight not exceeding 2500kg)

Unit of Measurement SET
Quantity 1.0000
Unit Price 550.0000 (SGD)
Total Amount 550.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	29 Dec 2017	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.

