REF CITPD 18000207 Z Special Instruction ASS REC BY Date Tone 10082017 SPF Dzul Haire OD TP (WS TP RES / OD RES / EVA / INV / MV / CS YN 7345 P Insured: To Inspect Vehicle No: at Workshop m/s Claim No. TP/1P/41005/2017 Policy No HOMSPFEP017303256 Sum Insured 5100 Make of Veh (Client's Record) CA / REV / REP. / REV 24 HRS H.O.D. Endorsement Vehicle_INLOUT Person Contacted Estimuto Date/Time Action/instruction DOM: 05/08/2017 12/12/2017 CC4 /AXA 17023600

Rohaizal (LKKAuto)

From:

Bryan Ang (LKKAuto)

Sent:

Thursday, January 04, 2018 9:30 AM

To:

Rohaizal (LKKAuto)

Subject:

FW: GeBIZ: Purchase Order HOMSPFECI17303312 has been issued to your company

Attachments:

CI HOMSPFECI17303312.PDF

Dear Haizal

Please do this inspection today. Urgent.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

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

From: Accounts (LKKAuto)

Sent: Thursday, 10 August 2017 5:34 PM

To: Bryan Ang (LKKAuto) < bryanang@lkkauto.com>

Cc: assignments <assignments@lkkauto.com>; Accounts (LKKAuto) <account@lkkauto.com> Subject: FW: GeBIZ: Purchase Order HOMSPFECI17303312 has been issued to your company

Dear Bryan,

For your info and action please.

Thank you.

Best Regards,

Sumarni Salim (Sue) | Accounts Dept.

LKK Auto Consultants Pte Ltd

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

Sent: Thursday, 10 August, 2017 5:28 PM

Subject: GeBIZ: Purchase Order HOMSPFECI17303312 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 10 Aug 2017.

Purchase Order No./ Issue No.: HOMSPFECI17303312/ 1

Description: Mechanical inspection of motor lorry YN7345P (Reference No. TP/IP/41005/2017)

Supplier:

LKK AUTO CONSULTANTS PTE LTD

Agency:

Ministry of Home Affairs-Singapore Police Force

Issuance Date:

10 Aug 2017

List of Invoicing Instruction(s) Issued:

3/N	Invoicing Instruction No.	Status
1	HOMSPFEPO17303256	Issued

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.

HOMSPFECI17303312 / 1

Purchase Order Reference No.

Period Contract No.

HOMHQ0ECN17300054

Purchase Order Description

Mechanical inspection of motor lorry YN7345P (Reference No.

TP/IP/41005/2017)

Type of Purchase

Services

Purchase Order Date

10 Aug 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

10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Dzul Hairie Bin Ramli

Email

Dzul_Hairie_Ramli@spf.gov.sg

Contact No.

6547 6220

Fax No.

6547 6523

DETAILS OF PURCHASE ORDER

Description of Goods / Services

See Annex A

Total Purchase Order Value

550.00 (SGD - Singapore Dollar)

Payment Terms

30 Days

Billing Location

Traffic Police Department

Generated on 10 Aug 2017 05:27 PM

Page 1 of 3

SIGNATORY INFORMATION

Name

Tan Chin Chye David

Designation

Manager, PCMD

Purchase Order Signed Date

10 Aug 2017

ANNEX A

LIST OF ITEMS



Item No. 1

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 This document is purely for the purpose of invoicing

instruction for payment against LOA No. HOMHQ0EC017000159. In the event of any discrepancy, LOA No. HOMHQ0EC017000159 shall take precedence and prevail.

Delivery Information

S/N Location	Delivery Date	Quantity	Delivery Terms
1 Traffic Police Departmen	nt 08 Sep 2017	1,0000	Local Delivery

ATTACHMENT INFORMATION

No attachments available.

Rohaizal (LKKAuto)

for Anvestigalin

From:

Bryan Ang (LKKAuto)

Sent:

Thursday, January 04, 2018 9:30 AM

To:

Rohaizal (LKKAuto)

Subject:

FW: GeBIZ: Purchase Order HOMSPFECI17303312 has been issued to your company

Hino Mustor Ltd - HKFMS3 model: XZUZIOR-HKFMS3

dosed on Doll

Attachments:

CI HOMSPFECI17303312.PDF

Dear Haizal

Please do this inspection today. Urgent.

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: Thursday, 10 August 2017 5:34 PM

To: Bryan Ang (LKKAuto) < bryanang@lkkauto.com>

Cc: assignments assignments@lkkauto.comassignments@lkkauto.comassignments@lkkauto.comassignments@lkkauto.com; Accounts (LKKAuto) account@lkkauto.com>
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17303312 has been issued to your company

Dear Bryan,

For your info and action please.

Thank you.

Best Regards,

Sumarni Salim (Sue) | Accounts Dept.

LKK Auto Consultants Pte Ltd

From: GeBIZ [mailto:gebiz apps@gebiz.gov.sg]
Sent: Thursday, 10 August, 2017 5:28 PM

Subject: GeBIZ: Purchase Order HOMSPFECI17303312 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 10 Aug 2017.

Purchase Order No./ Issue No.: HOMSPFECI17303312/ 1

Description: Mechanical inspection of motor lorry YN7345P (Reference No. TP/IP/41005/2017)

Supplier:

LKK AUTO CONSULTANTS PTE LTD

Agency:

Ministry of Home Affairs-Singapore Police Force

Issuance Date:

10 Aug 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status
	HOMSPFEPO17303256	Issued

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.)