

ASS. REC. BY:

REF

CITB18001036 Z

Special instruction

Surveyor

ASSIGNMENT (Office)

From (Person): Dad Haidi Bin Ramli of

of SPF

Date/Time: 5/9/2017

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: XD-3374 X

Insured:

at Workshop m/n

Tel:

of

Policy No: HDM8PFEP01730097H

Claim No: TP/IP/30597/2017

Sum Insured

Excess:

Make of Veh:

D.O.A. 14/6/2017

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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XD3374X-C	TPD17018787	Q
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To celvin, to open the
Rohaizal (LKKAUTO)

From: Bryan Ang (LKKAUTO)
Sent: Monday, January 15, 2018 2:09 PM
To: Rohaizal (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17300983 has been issued to your company
Attachments: CI_HOMSPFECI17300983.PDF

XD 3374

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: Monday, 15 January 2018 2:06 PM
To: Bryan Ang (LKKAUTO) <bryanang@lkkauto.com>; Norrita (LKKAUTO) <norrita@lkkauto.com>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; Accounts (LKKAUTO) <account@lkkauto.com>; Celine Fong (LKKAUTO) <celinefong@lkkauto.com>
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17300983 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)

From: GeBIZ [<mailto:apps@gebiz.gov.sg>]
Sent: Friday, 12 January 2018 4:53 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17300983 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 12 Jan 2018.

Purchase Order No./ Issue No. : HOMSPFECI17300983/ 2
Description: Mechanical inspection of motor vehicle XD3374X (Reference no. TP/IP/30597/2017)
Supplier: LKK AUTO CONSULTANTS PTE LTD

Agency:

Ministry of Home Affairs-Singapore Police Force

Issuance Date:

12 Jan 2018

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17300974	Issued	MHA31	SGD - Singapore Dollar	800.00

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. HOMSPFEC17300983 / 2
Purchase Order Reference No.
Period Contract No. HOMHQ0ECN17300054
Purchase Order Description Mechanical inspection of motor vehicle XD3374X (Reference no. TP/IP/30597/2017)
Type of Purchase Services
Purchase Order Date 12 Jan 2018

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

Thabagesh Jeyathesh

Email Thabagesh_Jeyathesh@spf.gov.sg
Contact No. 65476232
Fax No. 65476352

DETAILS OF PURCHASE ORDER

Description of Goods / Services See Annex A
Total Purchase Order Value 800.00 (SGD - Singapore Dollar)
Payment Terms 30 Days
Billing Location Traffic Police Department

SIGNATORY INFORMATION

Name Lim Poh Choo
Designation Manager, PCMD
Purchase Order Signed Date 12 Jan 2018

ANNEX A

LIST OF ITEMS

AMENDED
on 12 Jan 2018

1

Item No. 1

Buses and heavy vehicles
(unladen weight exceeding 2500 kg)

Unit of Measurement SET

Quantity 1.0000

Unit Price 800.0000 (SGD)

Total Amount 800.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Feb 2018	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.