

GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17302822

APPROVAL OF REQUIREMENT

S/N	AOR No. / AOR Approval ID	Description	Approval Date	Requestor
1.	AOR No.: HOMSPFEAR17304066 AOR Approval ID: HOMSPFEAP17303845	Mechanical Inspection of Motor Vehicle SHB9616J, Reference No. TP/IP/38311/2017	31 Jul 2017	Por Say Hee

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. *	HOMSPFEPO17302822
Description *	Mechanical Inspection of Motor Vehicle SHB9616J, Reference No. TP/IP/38311/2017
Origin	Catalogue
Submission Date	31 Jul 2017
Signed Date *	
Issued Date *	01 Aug 2017
Total Amount (SGD) *	550.00
Total Admin Fee (SGD)	0.00
Principal Tender / Quotation Ref. No.	HOMHQ0ECO17000159
Purchase Order No. *	HOMSPFECI17302868
Type of Purchase	Services
Sub-Business Unit *	SPF Traffic Police Dept - MHA31
Payment Terms *	30 Days
Billing Address *	Traffic Police Department
Goods Accepted *	-

SUPPLIER INFORMATION

Supplier Name *	LKK AUTO CONSULTANTS PTE LTD
Trading Partner Reference No. *	199607198R
Supplier Type	Trading Partner
Email	account@lkkauto.com
Address *	51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SG, 408933

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SUPPLIER CONTACT PERSON

Name +	ONG SWEE PING
Contact No. +	67429588
Fax No. +	67429343
Email +	ONGSP@LKKAUTO.COM

CONTACT PERSON

Name +	Muhammad Zulazhar Bin Zulkeplie
Contact No. +	6547 6447
Fax No. +	6547 6259
Email +	Zulazhar_Zulkeplie@spf.gov.sg
Address +	10 Ubi Ave 3, Singapore 408865
Organisation	Traffic Police Department

OTHER INFORMATION

Cost Centre Group	MHA31_TP_TXN
Buyer Code	MHAPSHA
Fund Status	Fund Check Passed
Financial System Remarks	

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ATTACHMENT (DISPLAYED TO SUPPLIERS)

S/N	File Name	File Size
No attachment available.		

ATTACHMENT (NOT DISPLAYED TO SUPPLIERS)

S/N	File Name	File Size
1.	HD CS Approved.pdf	223.82 kB
2.	Consumption.pdf	66.01 kB
3.	LOA-HOMHQ0ECO17000159.pdf	663.53 kB
4.	AOR_REPORT_HOMSPFEAR17304066.PDF	39.03 kB

ITEM(S) BY QUANTITY

S/N	Item No.	Description	Quantity	Unit Price (SGD)	Status
1.	1	Motor cars and other goods vehicle (unladen weight not exceeding 2500kg)	1.0000 SET	550.0000	New

APPROVING OFFICER

S/N	Role	Name	Status	Status Date
No records.				

Justification / Remarks

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ITEM DETAILS : LINE NO. 1

APPROVAL OF REQUIREMENT

AOR No.	HOMSPFEAR17304066
AOR Approval ID	HOMSPFEAP17303845
PR No.	HOMSPFEPR17303032
PR Line No.	1
PR Line Description	Motor cars and other goods vehicle (unladen weight not exceeding 2500kg)
PR Line Value (SGD)	550.00

ITEM INFORMATION

Description +	Motor cars and other goods vehicle (unladen weight not exceeding 2500kg)
Quantity issued in this Invoicing Instruction +	1.0000
Unit Price (SGD) +	550.0000
Total Amount (SGD) +	550.00
Unit of Measurement (UOM) +	SET
Line Type	Services
Item Category	Other Operating Expenses
Material Master	
Material Group	
Remarks	
Instructions to Supplier +	
Goods Inspection Required	No
Financial System Remarks	

GOODS ACCEPTANCE AND INVOICE METHOD

Goods Acceptance and Invoice Method	By Quantity
Total Amount (SGD)	550.00

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SERVICE / DELIVERY DESTINATIONS

1 Traffic Police Department

Destination + Traffic Police Department
Delivery Date + 25 Aug 2017
Quantity + 1.0000
Delivery Terms + Local Delivery
Port Of Origin +
Financial System Remarks

GOODS / SERVICE RECEIPT OFFICER

Name +
Email
Contact No. +
Fax No.

ACCOUNTS

S/N	Account	Quantity Charged	Remarks	Financial System Remarks	Status
1.	218999/-/332500/-/-/-/-/-/-/-/-/-/-	1.0000			New