



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	HOMCNBEPO18301094 / 1
Invoicing Instruction Description	Assessment of third party vehicle SGU6999K
Purchase Order No.	HOMCNBECI18301105
Issue Date	22 Nov 2018
Read Date	
Amount (Excluding GST)	280.00 (SGD)
Payment Terms	30 Days
Bill To	PCC, Fin & Logs Office (B0602)
Goods Received Status	Not Applicable

SUPPLIER INFORMATION

Trading Partner Ref. 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, SG, 408933

CONTACT PERSON'S DETAILS

LKK AUTO CONSULTANTS PTE LTD

Email	account@lkkauto.com
Contact No.	62563561
Fax No.	62564315

BUYER INFORMATION

Buyer Name	Ministry of Home Affairs-Central Narcotics Bureau
Address	PCC, Fin & Logs Office (B0602)
Sub-Business Unit	MHA Central Narcotics Bureau - MHA09

CONTACT PERSON'S DETAILS

Muhammad Hafiz bin Abul Hassan

Email	Muhammad_Hafiz_ABDUL_HASSAN_from.TP@cnb.gov.sg
Contact No.	63256595
Fax No.	

ATTACHMENTS

No attachments available.

ITEMS

1

Item No.1

Assessment for third party vehicle in accident

Procurement Method PURCHASE

Note: The following Quantity, Unit Price and UOM are for reference and established from the original Invoicing Instruction.

Unit of Measurement	LOT
Quantity	1.0000
Unit Price	280.0000 (SGD)

This line item will have goods acceptance & invoice by amount.

Varied Total Amount 280.00 (SGD)

Remarks

DELIVERY INFORMATION

S/N	Location	Delivery	Amount	Goods Acceptance Officer
1	PCC, Fin & Logs Office (B0602) Port of Origin: Singapore	Delivery Date: 30 Nov 2018 Delivery Terms: Local Delivery	280.00 (SGD)	

ANY OTHER INSTRUCTION(S)
