



# GOVERNMENT OF SINGAPORE

## INVOICING INSTRUCTION

ISSUED

### INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	HOMCNBEPO18301125 / 1
Invoicing Instruction Description	Assessment of 3rd Party Vehicle SJS7163Z for internal investigation of vehicle accident
Purchase Order No.	HOMCNBECI18301138
Issue Date	30 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

#### Aden Pot

Email	Aden_Pot@cnb.gov.sg
Contact No.	63256628
Fax No.	

## ATTACHMENTS

No attachments available.

## ITEMS

1

#### Item No.1

**Assessment of 3rd Party Vehicle SJS7163Z for internal investigation of vehicle 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: 26 Dec 2018  Delivery Terms: Local Delivery	280.00 (SGD)	

ANY OTHER INSTRUCTION(S)

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