



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No. HOMCNBEPO18300474 / 1

Invoicing Instruction Description Surveyor for SLL9162B

Purchase Order No. HOMCNBECI18300468

Issue Date 07 Jun 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

Asyraf Anuar

Email	muhammad_asyraf_anuar@cnb.gov.sg
Contact No.	63256627
Fax No.	

ATTACHMENTS

No attachments available.

ITEMS

1

Item No.1

Surveyor for SLL9162B

Procurement Method	PURCHASE
Unit of Measurement	LOT
Quantity	1.0000
Unit Price	280.0000 (SGD)
Total Amount	280.00 (SGD)

Remarks

DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	PCC, Fin & Logs Office (B0602) Port of Origin: Singapore	Delivery Date: 08 Jun 2018 Delivery Terms: Local Delivery	1.0000	

ANY OTHER INSTRUCTION(S)