



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	HOMCNBEPO18300983 / 1
Invoicing Instruction Description	Replacement of parts and repair for SIT veh QX998T
Purchase Order No.	HOMCNBECI18300990
Period Contract No.	HOMHQ0ECN18300276
Issue Date	25 Oct 2018
Read Date	
Amount (Excluding GST)	1,360.20 (SGD)
Payment Terms	30 Days
Bill To	PCC, Fin & Logs Office (B0602)
Goods Received Status	Not Applicable

SUPPLIER INFORMATION

Trading Partner Ref. No.	199004280Z
Supplier Name	SMRT AUTOMOTIVE SERVICES PTE. LTD.
GST Registered No.	MR-8500001-7
Address	60 WOODLANDS INDUSTRIAL PARK E4, SG, 757705

CONTACT PERSON'S DETAILS

Tan Yong Wei

Email	tanyongwei@smrt.com.sg
Contact No.	68662681
Fax No.	

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

Package 2 - Accident and Ad-Hoc Repairs Services - Repair

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	1,177.5000 (SGD)

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

Total Amount 1,177.50 (SGD)

Remarks

DELIVERY INFORMATION

S/N	Location	Delivery	Amount	Goods Acceptance Officer
1	PCC, Fin & Logs Office (B0602) Port of Origin: Singapore	Delivery Date: 19 Dec 2018 Delivery Terms: Local Delivery	1,177.50 (SGD)	

2

Item No.2

Package 2 - Proposal B1 - Over-and-Above (O&A) Services - Towing

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 182.7000 (SGD)

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

Total Amount 182.70 (SGD)

Remarks

DELIVERY INFORMATION

S/N	Location	Delivery	Amount	Goods Acceptance Officer
1	PCC, Fin & Logs Office (B0602) Port of Origin: Singapore	Delivery Date: 19 Dec 2018 Delivery Terms: Local Delivery	182.70 (SGD)	

ANY OTHER INSTRUCTION(S)