



# GOVERNMENT OF SINGAPORE

## INVOICING INSTRUCTION

ISSUED

### INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No. HOMCNBEPO19300169 / 1

Invoicing Instruction Description Accident repairs for SJY2358E(QX622C)

Purchase Order No. HOMCNBECI19300175

Period Contract No. HOMHQ0ECN18300276

Issue Date 20 Feb 2019

Read Date

Amount (Excluding GST) 1,825.70 (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.	62243204

## ATTACHMENTS

No attachments available.

## ITEMS

1

#### Item No.1

**Package 2 - Accident and Ad-Hoc Repairs Services - Accident repairs for SJY2358E(QX622C)**

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	1,643.0000 (SGD)

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

Total Amount 1,643.00 (SGD)

Remarks

### DELIVERY INFORMATION

S/N	Location	Delivery	Amount	Goods Acceptance Officer
1	PCC, Fin & Logs Office (B0602)  Port of Origin: Singapore	Delivery Date: 28 Feb 2019  Delivery Terms: Local Delivery	1,643.00 (SGD)	

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**Item No.2****Package 2 - Proposal B1 - Over-and-Above (O&A) Services - Towing services**

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: 28 Feb 2019  Delivery Terms: Local Delivery	182.70 (SGD)	

**ANY OTHER INSTRUCTION(S)**