



# GOVERNMENT OF SINGAPORE

## INVOICING INSTRUCTION

ISSUED

### INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	HOMCNBEPO19300462 / 1
Invoicing Instruction Description	Repairs For QX1121A / SLA2065C
Purchase Order No.	HOMCNBECI19300437
Period Contract No.	HOMHQ0ECN18300276
Issue Date	07 May 2019
Read Date	08 May 2019
Amount (Excluding GST)	510.00 (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

#### Lim Siok Ping

Email	lim_siok_ping@cnb.gov.sg
Contact No.	91507559
Fax No.	

## ATTACHMENTS

No attachments available.

## ITEMS

1

#### Item No.1

#### Package 2 - Accident and Ad-Hoc Repairs Services - SLA2065C

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	272.0000 (SGD)

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

Total Amount 272.00 (SGD)

Remarks

### DELIVERY INFORMATION

S/N	Location	Delivery	Amount	Goods Acceptance Officer
1	PCC, Fin & Logs Office (B0602)  Port of Origin: Singapore	Delivery Date: 17 May 2019  Delivery Terms: Local Delivery	272.00 (SGD)	

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## Item No.2

**Package 2 - Proposal B1 - Over-and-Above (O&A) 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 238.0000 (SGD)

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

Total Amount 238.00 (SGD)

Remarks

**DELIVERY INFORMATION**

S/N	Location	Delivery	Amount	Goods Acceptance Officer
1	PCC, Fin & Logs Office (B0602)  Port of Origin: Singapore	Delivery Date: 17 May 2019  Delivery Terms: Local Delivery	238.00 (SGD)	

**ANY OTHER INSTRUCTION(S)**