Shiau Chan (LKKAuto)

From: Accounts (LKKAuto)

Sent: Thursday, 6 May 2021 3:08 PM

To: 'Jamin TAN (SCDF)'

Cc: 'Vasanthi VERAYAH (SCDF)'; 'Muhd Raiyan ISA (HTX)'; Shiau Chan (LKKAuto); Celine

Fong (LKKAuto)

Subject: RE: GeBIZ: Purchase Order MHASCD06000068523 has been issued to your company

Hi Jamin,

Thank you for email.

Thanks & Best Regards,

Mary Low | Account Dept

LKK Auto Consultants Pte Ltd

National Assessment Centre Services

DID: 6742 9588 | email: Account@lkkauto.com

Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

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From: Jamin TAN (SCDF) [mailto:Jamin_TAN@scdf.gov.sg]

Sent: Thursday, 6 May, 2021 11:44 AM

To: Mary Low (LKK Account)

Cc: Vasanthi VERAYAH (SCDF); Muhd Raiyan ISA (HTX); assignments; SUR

Subject: RE: GeBIZ: Purchase Order MHASCD06000068523 has been issued to your company

Hi Mary,

It is for vehicle YP3526A.

Best Regards,

Jamin Tan (Mr)

Logistics Department Singapore Civil Defence Force

DID: +65 6848 3612





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From: Vasanthi VERAYAH (SCDF) < Vasanthi VERAYAH@scdf.gov.sg>

Sent: Thursday, 6 May 2021 11:18 am

To: Jamin TAN (SCDF) < Jamin TAN@scdf.gov.sg>

Subject: GeBIZ: Purchase Order MHASCD06000068523 has been issued to your company

Hi,

Please see email below. For your follow-up.

Thank you.

Regards,

Vasanthi Verayah

Contract Management Officer
Logistics Department
Singapore Civil Defence Force

DID: (65) 6848 3634| FAX: (65) 6289 0634





Singapore Civil Defence Force W SCDF.gov.sg FB fb.com/SCDFpage IG Instagram.com/mySCDF

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From: Mary Low (LKK Account) < account@lkkauto.com>

Sent: Thursday, 6 May 2021 11:09 am

To: Vasanthi VERAYAH (SCDF) < Vasanthi VERAYAH@scdf.gov.sg>

Cc: assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>; Accounts (LKK Auto)

<account@lkkauto.com>

Subject: RE: GeBIZ: Purchase Order MHASCD06000068523 has been issued to your company

Dear Vasanthi,

Please provide us the vehicle no. for the above PO.

Thank you.

Best Regards,

Mary Low | Account Dept

LKK Auto Consultants Pte Ltd

National Assessment Centre Services

DID: 6742 9588 | email: Account@lkkauto.com

Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

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From: GeBIZ [mailto:qebiz apps@qebiz.gov.sq]

Sent: Thursday, 6 May, 2021 1:03 AM

To: undisclosed-recipients:

Subject: GeBIZ: Purchase Order MHASCD06000068523 has been issued to your company

Dear Sir/Madam,

The following Purchase Order and its Invoicing Instruction(s) have been issued to your company on 05 May 2021.

Purchase Order No./ Issue No. : MHASCD06000068523/ 1
Description: Provision of Surveyor

Supplier: LKK AUTO CONSULTANTS PTE LTD

Agency: Ministry of Home Affairs - Singapore Civil Defence Force 1

Issuance Date: 05 May 2021

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	Sub-BU Code	Currency	Total Amount
1	MHASCD06000068523	Issued	MHA05	SGD - Singapore Dollar	180.00

You may log in to https://www.gebiz.gov.sg to view the Purchase Order.

Yours sincerely,

GeBIZ Service Team

(This is a computer generated message, please do not reply to this email.)