



# GOVERNMENT OF SINGAPORE

## INVOICING INSTRUCTION

ISSUED

### INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	OA21021259 / 2
Invoicing Instruction Description	To survey and verify claims for vehicles damaged by fallen trees in Gombak Base.
Purchase Order No.	OA21021259
Issue Date	11 Mar 2022
Read Date	14 Mar 2022
Amount (Excluding GST)	740.00 (SGD)
Payment Terms	within 30 days Due net
Bill To	DTTB FINANCIAL SERVICES CENTRE, DES, 5 DEPOT ROAD, #15-01, DTT TOWER B. SINGAPORE 109681. SINGAPORE
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, SINGAPORE, 408933

### CONTACT PERSON'S DETAILS

Email  
Contact No.  
Fax No.

### BUYER INFORMATION

Buyer Name	Ministry of Defence 2
Address	

### CONTACT PERSON'S DETAILS

#### DHEVA SEELAN S/O MANOKARAN

Email  
Contact No. 67682564  
Fax No.

## ATTACHMENTS



1\_OA21021259\_ItemDescription\_Contact.pdf

## ITEMS

AMENDED  
on 11 Mar 2022

1

### Item No.1

#### Claims adjustor for vehicles damaged in

Procurement Method	PURCHASE
Unit of Measurement	EACH
Quantity	1.0000
Unit Price	740.0000 (SGD)
Total Amount	740.00 (SGD)

Discount Payment Percentage

Discount Payment Amount

Price Unit 1

Liquidated Damages Applicable

Packaging Instruction

Freight Forwarder

Remarks

Minimum Shelf Life: 0 Day.Refer to email quote from Hsiao Tong to Dheva Seelan Manokaraon @ defence mail on 3 /1 /2022 at 5 p.m.Service Commencement Date:21 /01/2022

#### SERVICE ITEM INFORMATION

S/N	Service No.	Service Line No.	Description	Delivery Date	Quantity	Price Unit	Unit Price	Amount
1		0000000003	Claims adjustor for vehicles damaged in	29 Apr 2022	1.00	1.00	740.00 (SGD)	

#### DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	AFPN 0042 GOMBAK DRIVE Singapore 669648	Delivery Date: 29 Apr 2022  Delivery Terms: Local Delivery	1.0000	

## ANY OTHER INSTRUCTION(S)

Contract Signatory:LIM WEI CHUAN, Unit Procuring Authority, SAF Unit.