



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	OA22008673 / 1
Invoicing Instruction Description	LKK TRAFFIC ACCIDENT INVOLVING MID 20933 & CIVILIAN LORRY YN 4839B ON 04 MAY 2022 CY 22/MID20933/040522/0018
Purchase Order No.	OA22008673
Issue Date	10 Jun 2022
Read Date	14 Jun 2022
Amount (Excluding GST)	40.00 (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

RISHABH RADHAKRISHNAN

Email
Contact No. 63074518
Fax No.

ATTACHMENTS



1_OA22008673_ItemDescription_Contact.pdf

ITEMS

1

Item No.1

Documentation for Motor Accident Claim

Procurement Method	PURCHASE
Unit of Measurement	EACH
Quantity	1.0000
Unit Price	40.0000 (SGD)
Total Amount	40.00 (SGD)

Discount Payment Percentage

Discount Payment Amount

Price Unit 1

Liquidated Damages Applicable

Packaging Instruction

Freight Forwarder

Remarks Minimum Shelf Life: 0 Day.Service Commencement
Date:08/06/2022

SERVICE ITEM INFORMATION

S/N	Service No.	Service Line No.	Description	Delivery Date	Quantity	Price Unit	Unit Price	Amount
1		00000000 003	Documentatio n for Motor Accident Claim	07 Jun 2024	1.00	1.00	40.00 (SGD)	

DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	NIL Singapore	Delivery Date: 07 Jun 2024 Delivery Terms:	1.0000	

ANY OTHER INSTRUCTION(S)

Contract Signatory:EDWIN KANG WEE HUAT, Unit Procuring Authority, SAF Unit.