



# GOVERNMENT OF SINGAPORE

## INVOICING INSTRUCTION

ISSUED

### INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	OM22001105 / 1
Invoicing Instruction Description	LOG 019 Assessment of accident claim for SGG5918A
Purchase Order No.	OM22001105
Issue Date	20 Jul 2022
Read Date	20 Jul 2022
Amount (Excluding GST)	180.00 (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

#### LEW BEE KUAN (LIAO MEIJUAN)

Email  
Contact No. 63734488  
Fax No.

## ATTACHMENTS



1\_OM22001105\_ItemDescription\_Contact.pdf

## ITEMS

1

### Item No.1

#### Physical Re-inspection

Procurement Method	PURCHASE
Unit of Measurement	EACH
Quantity	1.0000
Unit Price	180.0000 (SGD)
Total Amount	180.00 (SGD)

Discount Payment Percentage

Discount Payment Amount

Price Unit 1

Liquidated Damages Applicable

Packaging Instruction

Freight Forwarder

Remarks Minimum Shelf Life: 0 Day.

#### SERVICE ITEM INFORMATION

S/N	Service No.	Service Line No.	Description	Delivery Date	Quantity	Price Unit	Unit Price	Amount
1		0000000003	Physical Re-inspection	15 Sep 2022	1.00	1.00	180.00 (SGD)	

#### DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	B-03, BLK 2, DTT Singapore 109682	Delivery Date: 15 Sep 2022  Delivery Terms: Local Delivery	1.0000	

## ANY OTHER INSTRUCTION(S)

Contract Signatory: CHENG CHOON WEE, Unit Procuring Authority, MINDEF Department.