



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	OA22035639 / 1
Invoicing Instruction Description	Provision of Surveyor Assessment
Purchase Order No.	OA22035639
Issue Date	18 Jan 2023
Read Date	19 Jan 2023
Amount (Excluding GST)	200.00 (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 NameMinistry of Defence 2

Address

CONTACT PERSON'S DETAILS

MUHAMMAD IRFAN BIN SALIM

Email

Contact No.6510 8335

Fax No.

ATTACHMENTS

 1_OA22035639_ItemDescription_Contact.pdf

ITEMS

1

Item No.1

Surveyor Assessment

Procurement MethodPURCHASE

Unit of MeasurementJOB

Quantity1.0000

Unit Price200.0000 (SGD)

Total Amount200.00 (SGD)

Discount Payment Percentage

Discount Payment Amount

Price Unit1

Liquidated Damages Applicable

Packaging Instruction

Freight Forwarder

Net Amount200.00 (SGD)

RemarksMinimum Shelf Life: 0 Day.Service Commencement Date:31/01/2023

SERVICE ITEM INFORMATION								
S/N	Service No.	Service Line No.	Description	Delivery Date	Quantity	Price Unit	Unit Price	Amount
1	C81141804	0000000003	Equipment inspection service	31 Jan 2023	1.00	1.00	200.00 (SGD)	

DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	1 Selarang Ring Road Singapore	Delivery Date: 31 Jan 2023 Delivery Terms: Local Delivery	1.0000	

ANY OTHER INSTRUCTION(S)

Contract Signatory:GOH WEI TAT, Unit Procuring Authority, SAF Unit.