



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No.	OR22016375 / 1
Invoicing Instruction Description	606_Surveyor Assessment Report
Purchase Order No.	OR22016375
Issue Date	20 Mar 2023
Read Date	21 Mar 2023
Amount (Excluding GST)	400.00 (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


FARELL NG YI SHU

Email

Contact No. 67507987 /

Fax No.

ATTACHMENTS

 1_OR22016375_ItemDescription_Contact.pdf

ITEMS

1

Item No.1

Physical inspection

Procurement Method	PURCHASE
Unit of Measurement	JOB
Quantity	1.0000
Unit Price	400.0000 (SGD)
Total Amount	400.00 (SGD)
Discount Payment Percentage	
Discount Payment Amount	
Price Unit	1
Liquidated Damages Applicable	
Packaging Instruction	
Freight Forwarder	
Net Amount	400.00 (SGD)
Remarks	Minimum Shelf Life: 0 Day.contact 3WO Seah Zhi Xin 67508551

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	30 Apr 2023	1.00	1.00	400.00 (SGD)	

DELIVERY INFORMATION

S/N	Location	Delivery	Quantity	Goods Acceptance Officer
1	313 Sembawang Road Singapore 757754	Delivery Date: 30 Apr 2023 Delivery Terms: Local Delivery	1.0000	

ANY OTHER INSTRUCTION(S)

Contract Signatory: RANATHEVAN S/O KRISHNAMURTHI, Unit Procuring Authority, SAF Unit.