

# The 1872 Clipper Tea Co.

## **BILL TO:**

Risis Pte Ltd 14 Kung Chong Road #05-01, Lum Chang Building Singapore 159150 Singapore

CUSTOMER CODE C00000039
CUSTOMER REF GTG-TBB
SALES PERSON RT-OTH
DIVISION 11.04 SBG-GTG

PAGE 1 of 2

# **TAX INVOICE**

### **SHIP TO:**

Risis Pte Ltd - (Tanglin Gate) Singapore Botanic Garden 1 Cluny Road Singapore 259569 Singapore

INVOICE NO. IN25000540

DATE 18/03/25

DUE DATE 17/04/25

TERMS 30 DAYS

DO No. DO25000545

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE (SGD)	AMOUNT (SGD)
CTI-BLBERR-O005GM CTI-101TES-O008GM	Blissful Berries Tea Pot Bag 5gm LOT NO. E24/000621 EXPIRY DATE 1/9/2027	40	0.45	18.00
	101 Tea Pot Bag 8gm LOT NO. E24/000413 EXPIRY DATE 1/6/2027	40	0.56	22.40
CTI-NUWAYA- O008GM CTI-SHBUYA- O008GM	Nuwara Tea Pot Bag 8gm	40	0.33	13.20
	LOT NO. E24/000501 EXPIRY DATE 1/8/2027			
	Shibuya Tea Pot Bag 8gm	40	0.36	14.40
	LOT NO. E24/000432 EXPIRY DATE 1/7/2027			
CPM-CCCU16- M001PC CPM-CLSC16- M001PC	Clipper Cold Cup 16oz	200	0.20	40.00
	Clipper Cold Cup Lid 16oz	200	0.09	18.00
CTI-PEACHH-T450GM	Peach Halves In Syrup - Tin 450gm (Hosen)	2	4.79	9.58
CTI-LYCMLI-T240GM	Lychee In Syrup - Tin 240gm (Mili)	4	2.75	11.00
	LAST ITEM			
			SUBTOTAL	146.58
			DISCOUNT	0.00

This is a Computer-Generated Document. No Signature Required.

#### **PAYMENT DETAILS**

Name: NAVA 1872 PTE. LTD.

Account No.: 141-339655-001

Bank Code: Branch Code: 141

Swift Code: HSBCSGSG

THE 1872 CLIPPER TEA CO.

The title and property to the goods shall remain with us until full payment is received. All cheques and postal orders should be crossed and made payable to NAVA 1872 PTE. LTD. Interest at the rate of 1% per month will be charged on overdue accounts.

E.&.O.E



# The 1872 Clipper Tea Co.

### **BILL TO:**

Risis Pte Ltd 14 Kung Chong Road #05-01, Lum Chang Building Singapore 159150 Singapore

CUSTOMER CODE C00000039
CUSTOMER REF GTG-TBB
SALES PERSON RT-OTH

DIVISION 11.04 SBG-GTG

PAGE 2 of 2

# **TAX INVOICE**

### **SHIP TO:**

Risis Pte Ltd - (Tanglin Gate) Singapore Botanic Garden 1 Cluny Road Singapore 259569 Singapore

INVOICE NO. IN25000540
DATE 18/03/25
DUE DATE 17/04/25
TERMS 30 DAYS
DO No. DO25000545

GST 9% 13.19 TOTAL 159.77

This is a Computer-Generated Document. No Signature Required.

#### **PAYMENT DETAILS**

Name: NAVA 1872 PTE. LTD.

Account No.: 141-339655-001

Bank Code: Branch Code: 141

Swift Code: HSBCSGSG

THE 1872 CLIPPER TEA CO.

The title and property to the goods shall remain with us until full payment is received. All cheques and postal orders should be crossed and made payable to NAVA 1872 PTE. LTD. Interest at the rate of 1% per month will be charged on overdue accounts.

E.&.O.E



# The 1872 Clipper Tea Co.

#### BILL TO:

Risis Pte Ltd 14 Kung Chong Road #05-01, Lum Chang Building Singapore 159150 Singapore

CUSTOMER CODE CUSTOMER REF SALES PERSON DIVISION C00000039 GTG-TBB RT-OTH 11.04 SBG-GTG

**PAGE** 

1 of 1

# **DELIVERY ORDER**

#### SHIP TO:

Risis Pte Ltd - (Tanglin Gate) Singapore Botanic Garden 1 Cluny Road Singapore 259569 Singapore

DO NO. DATE DUE DATE TERMS

INVOICE NO.

DO25000545 18/03/25 17/04/25 30 DAYS IN25000540

						19
1	ITEM NO.	DESCRIPTION		QTY	UOM	
	CTI-BLBERR-O005GM	Blissful Berries Tea Pot Bag 5gm	BMA05396	40 🗸	PIECE	
	CTI-101TES-O008GM	101 Tea Pot Bag 8gm	BMAORHSZ	40 V	PIECE	
	CTI-NUWAYA- 0008GM	Nuwara Tea Pot Bag 8gm	BMA05456	40 🗸	PIECE	
	CTI-SHBUYA- O008GM	Shibuya Tea Pot Bag 8gm	BMA05454	40 V	PIECE	
	CPM-CCCU16- M001PC	Clipper Cold Cup 16oz	BM105399	200	PIECE	
	CPM-CLSC16- M001PC	Clipper Cold Cup Lid 16oz	BM105400	200 V	PIECE	
	CTI-PEACHH- T450GM	Peach Halves in Syrup - Tin 450gm (Hoseir)			TIN	
	CTI-LYCMLI-T240GM	Lychee In Syrup - Tin 240gm (Mi	(ii) GINA06632	4 0	TIN	
LAST ITEM						
			TOTAL QTY	566		

This is a Computer-Generated Document. No Signature Required.

#### **PAYMENT DETAILS**

Name: NAVA 1872 PTE. LTD. Account No.: 141-339655-001 Bank Code: Branch Code: 141 Swift Code: HSBCSGSG IN THE 1872 CLIPPER TEA CO.

The title and property to the goods shall remain with us until full payment is received. All cheques and postal orders should be crossed and made payable to NAVA 1872 PTE. LTD. Interest at the rate of 1% per month will be charged on overdue accounts.

E.&.O.E

Goods Received In Order

AUTHORISED SIGNATURE & COMPANY STAMP

NAME:

DESIGNATION:

DATE:

Singapore 259569

I Cluny Road, Borany Centr

14 Kung Chong Road #05-01 Lum Chang building Singapore, 159150 Singapore | T: 6471 0090 | F: | www.clippertea.com.sg | www.cli

RISIS PRIVATE LIMITED