

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

PAGE

XX/03/205 DO25000548 P25XXX-RC66

C00000039

11.02 SBG-NOG

NOG-RT

RT-OTH

1 of 1

TAX INVOICE

SHIP TO:

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

Singapore

INVOICE NO. IN25000543 18/03/25 17/04/25 30 DAYS

DATE DUE DATE **TERMS** DO No. DO25000548

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE (SGD)	AMOUNT (SGD)
CCT-SPFRUT-P100GM	Summer Passion Fruit Pouch 100gm LOT NO. E24/000790 EXPIRY DATE 1/11/2027	3	11.61	34.83
CPM-CRIBON- M001RL	Clipper Ribbons (Blue) 13mm	2	0.00	
	LAST ITEM			
			SUBTOTAL	34.83
			DISCOUNT	0.00
			GST 9%	3.13
			TOTAL	37.96

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 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



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DELIVERY ORDER

SHIP TO:

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

DO NO. DATE **DUE DATE**

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DO25000548 18/03/25 17/04/25 30 DAYS

INVOICE NO.

IN25000543

ITEM NO.	DESCRIPTION	QTY	UOM
CCT-SPFRUT- P100GM	Summer Passion Fruit Pouch 100gm GFH 07048	3 /	POUCH
CPM-CRIBON- M001RL	Clipper Ribbons (Blue) 13mm	2/	ROLL
	LAST ITEM		
	TOTAL QTY	5	

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PAYMENT DETAILS

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Goods Received In Order RISIS PRIVATE LIMITED Singapore Botanic Gardens Cluny Road Singapore 259569 Tel: 64755104 Fax No: 64755078 Registration No: 197902516H

AUTHORISED SIGNATURE & COMPANY STAMP

NAME: DESIGNATION