

Bill To:
MINISTRY OF DEFENCE
MINDEF BUILDING
BLK 301 GOMBAK DRIVE
UPPER BT TIMAH
SINGAPORE

Sales Order #S2400003
Order Date: 2024-11-01
Customer Code: M1012
Ship-To Code: M1012
Sales Person: 3 - CLARA TOU
Customer PO:
Currency Code: SGD

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Comment:

S/NO	CODE	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
1	RVHE101G	GUANG GONG	5	PC	84.77064	423.85
Total:			5			

Payment: 30 Days Account Name: Risis Private Limited Bank Account: HSBC Limited Bank Account: 141-086827-001 Bank Swift Code: HSBCSGSGXXX Paynow to UEN no.: 197902516H Computer generated, signature not require.	Gross	423.85
	Freight	0.00
	Duty & Tax	0.00
	Add GST @ 9.00%	38.15
	Total SGD	462.00