

Bill To:
ZACD GROUP LTD
2 BUKIT MERAH CENTRAL
#22-00
SINGAPORE

Sales Order #SOR24068
Order Date: 2024-10-07
Customer Code: Z1016
Ship-To Code: Z1016FRA
Sales Person: 1027 - EMPRISIS
Customer PO: PO987654
Currency Code: FFR

Ship To:
MR DOMINIC OLSEN
7-11 BD HAUSSMANN
75009 PARIS
FRANCE

Comment:
ATTN: MR DOMINIC OLSEN
TEL: 987456321369

| S/NO | CODE | DESCRIPTION | QTY | UM | UNIT PRICE | AMOUNT |
|--------|-----------|------------------------|-----|----|------------|----------|
| 1 | RVHE101G | GUANG GONG | 2 | PC | 482.97322 | 965.95 |
| 2 | RVDRCSS2M | CSK W DRAGON FISH REST | 1 | PC | 687.87094 | 687.87 |
| 3 | R80266B1 | RING 026 AU PD | 5 | PC | 768.36648 | 3,841.83 |
| Total: | | | 8 | | | |

| | | |
|---|-----------------|----------|
| <div>Payment: 30 Days</div> <div>Account Name: Risis Private Limited</div> <div>Bank Account: HSBC Limited</div> <div>Bank Account: 141-086827-001</div> <div>Bank Swift Code: HSBCSGSGXXX</div> <div>Paynow to UEN no.: 197902516H</div> <div>Computer generated, signature not require.</div> | Gross | 5,495.65 |
| | Freight | 350.00 |
| | Duty & Tax | 400.00 |
| | Add GST @ 0.00% | 0.00 |
| | Total FFR | 6,245.65 |