



Unilever Asia Private Limited

18 Nepal Park
Singapore 139407

Co. Reg. No. : 199002280G
GST Reg. No.: 19-9002280-G
Tel: 65-66433000 Fax: 65-65701085

INVOICE

Page: 1 of 4

Sold-To: VENUS BEAUTY PTE LTD
4 TOH TUCK LINK, VENUS BEAUTY BUILDING
SINGAPORE 596226
Singapore

Attn: Lim Hock Seng Danny
Account No: 15282953

Invoice No. & Date:
3900525647 24.04.2024
Payment Terms:
30 days from invoice date

Currency :
SGD
Payment Mode:
Wire Transfer

Ship-To: VENUS BEAUTY PTE LTD
4 TOH TUCK LINK, VENUS BEAUTY BUILDING
SINGAPORE 596226
Singapore

Attn: Lim Hock Seng Danny
Account No: 15282953

Incoterms:
CIF Singapore
Port of Loading:
Indonesia

Shipment Details:
3034891585
Port of Discharge:
Singapore

Line No	Material Code		Material Description	COO	SU HS Code	Qty	UOM	Unit Price	Amount	GST	GST Amount	Total Amount
	UAPL	SU								Rate (%)		
1	69989733		PONDS BRIGHT MIR FC WHIP UC 4X6X100G	ID	330499	30	CS	32.00	960.00	N/A	N/A	960.00
2	69989730		PONDS BRIGHT MIR FC WHIP DTOXX 4X6X100G	ID	34013000	35	CS	32.00	1,120.00	N/A	N/A	1,120.00
3	69989686		PONDS BRIGHT MIR FC FOAM DTOXX 4X6X100G	ID	34013000	35	CS	32.00	1,120.00	N/A	N/A	1,120.00
4	68926954		CITRA HBL PEARLY GLOW UV 4X6X210ML	ID	330499	15	CS	33.60	504.00	N/A	N/A	504.00
5	68943099		CITRA HBL SAKURA GLOW UV 4X6X210ML	ID	330499	10	CS	33.60	336.00	N/A	N/A	336.00
6	69989732		PONDS BRIGHT MIR FC FOAM ACNE 4X6X100G	ID	330499	35	CS	32.00	1,120.00	N/A	N/A	1,120.00
7	69989680		PONDS BRIGHT MIR FC FOAM UC 4X6X100G	ID	340130	75	CS	32.00	2,400.00	N/A	N/A	2,400.00
8	62764078		SIMPLE INVISIBLE ANTIPERSPRNTRO 4X6X45ML	ID	330720	250	CS	36.00	9,000.00	N/A	N/A	9,000.00
9	62764074		SIMPLE GENTLE ANTI PERSPRNT RO 4X6X45ML	ID	330720	250	CS	36.00	9,000.00	N/A	N/A	9,000.00
10	69989682		PONDS BRIGHT MIR FC SCRUB CLEAR 4X6X100G	ID	340130	10	CS	32.00	320.00	N/A	N/A	320.00
11	68494486		PONDS MEN BRIGHT BOOST FS 24X100G	ID	340130	10	CS	34.02	340.20	N/A	N/A	340.20
12	67163712		CITRA GREEN TEA ANTIACNE FM 24X40G	ID	330499	25	CS	35.52	888.00	N/A	N/A	888.00
13	68483846		CITRA PEARLY GLOW FF 4X6X100G	ID	340130	10	CS	31.20	312.00	N/A	N/A	312.00
14	68483850		CITRA SAKURA GLOW FF 4X6X100G	ID	340130	10	CS	31.20	312.00	N/A	N/A	312.00
15	68483852		CITRA SAKURA GLOW UV FM 24X40G	ID	330499	28	CS	35.52	994.56	N/A	N/A	994.56
16	68483853		CITRA PEARLY GLOW UV FM 24X40G	ID	330499	50	CS	35.52	1,776.00	N/A	N/A	1,776.00
17	20256975		BRYLCREEM STCRM ORIG AQU-OXY UL 12X250ML	ID	330590	10	CS	21.00	210.00	N/A	N/A	210.00
18	20256976		BRYLCREEM STYCRM AD AQUA-OXY UL 12X250ML	ID	330590	15	CS	21.00	315.00	N/A	N/A	315.00
Total						903	CS		31,027.76		N/A	31,027.76



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SINGAPORE 596226
Singapore

Beneficiary Bank Details:

Bank Name : HSBC
Bank Acc. # : 806001244001
Swift Code : HSBCSGSG
Bank Address : 10 Marina Boulevard,
Singapore

We hereby certify that this invoice is correct and true in all respects, as regards both the price and description of the goods referred to here. This is also to certify that the goods are shipped from port of loading to port of discharge.

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In the absence of any other signed agreement, the terms and conditions here shall apply:
<https://www.unilever.com.sg/terms-of-trading-asia.html>

This is a system generated document and requires no signature.



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Additional Information:

Customer Ref. No.

UN21022024 INDO

Supplier Ref. No.

3034891585

Tax Reference

N/A: SG GST is not applicable - out of scope supply.

Abbreviation for Country of Origin

ID - Indonesia



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Terms and Conditions:

1. Customer acknowledges that it has read the Unilever Responsible Business Partner Policy (the "RBPP") accessible here:
https://www.unilever.com/Images/responsible-business-partner-policy-may-2017_tcm244-504807_en.pdf

Customer agrees:

- (a) that all entities of the Customer group will comply with the requirements set out in the RBPP; and
- (b) to take at its own cost any action reasonably required by Unilever to:
 - (i) verify compliance by all entities of the Customer group with the RBPP; and
 - (ii) rectify any non-compliance by an entity of the Customer group within the timeframe stipulated by Unilever.

2. Consistent with its undertakings under Clause 1 above, Customer undertakes that:

- (a) to the best of its knowledge (reasonable enquiries having been conducted by the Customer), at the date of entering into force of this Agreement neither it, nor its directors, officers or employees, have directly or indirectly, paid, promised or offered to pay, authorised the payment of, or accepted any undue money or other advantage of any kind in any way connected with the Customer's relationship with Unilever under this Agreement or otherwise;
- (b) neither it, nor its directors, officers or employees, will violate any applicable anti-bribery laws or standards. Specifically, Customer agrees that it will not, directly or indirectly, pay, promise or offer to pay, accept or authorize the payment of any undue money or other advantage to a public official or representative of a State-owned enterprise, or to any person or entity in connection with the improper performance of any public or business function or activity. In addition, no payment shall be made to anyone for any reason on behalf of or for the benefit of Unilever which is not properly and accurately recorded in the Customer's books and records, including amount, purpose and recipient, all of which shall be maintained with supporting documentation;
- (c) it shall not and shall not authorize its subcontractors, agents or other third parties to request, agree to receive or accept a financial or other advantage where, in anticipation of or in consequence thereof, a relevant function or activity is or may be performed improperly;
- (d) it has taken and will continue to take reasonable measures to prevent its subcontractors, agents or any other third parties, subject to its control or determining influence, from engaging in any conduct that would contravene (a), (b) or (c) above.

Customer acknowledges the importance that all entities of the Customer group comply with the RBPP together with the requirements at Clause 2 (a), (b) and (c) above. Further, Customer undertakes to notify Unilever if it learns of or has reason to believe that any breach of any such obligation has occurred.

If any member of the Customer group fails to meet the requirements in the RBPP or any of the representations and/ or warranties set out in Clause 2 (a), (b) and (c) above, then where Unilever considers that such a breach can be remediated, Customer shall take all further steps as reasonably stipulated by Unilever to remedy the breach, including the implementation of adequate procedures so that no such breach will arise again. Where concerns arising out of the breach are material and the breach cannot be or is not remedied in accordance with the requirements set out above, Unilever reserves the right to terminate this Agreement with immediate effect. In the event that Unilever terminates this Agreement under this provision, without prejudice to any Charges owing or any other pre-existing liabilities, no member of the Customer group shall be entitled to claim compensation or any further remuneration, regardless of any activities or agreements with additional third parties entered into before termination.

3. The terms and conditions of the Distributor Framework Agreement/ Distributor Approval Framework Agreement (DFA/DAFA) and the relevant Distributor Commercial Terms Agreement (DCTA), Distribution Agreement, or other agreed written contract (or, if none, the General Terms and Conditions of Sale available at: https://www.unilever.com.sg/Images/uapl-terms-of-sale-2018_tcm1312-526804_1_en.pdf) shall apply to this Invoice. By accepting this invoice, the Customer agrees that no general terms and conditions found in the Customer's order documents issued with reference to this invoice shall apply unless expressly agreed to in writing by the Unilever.

*If you are unable to access the terms and conditions at this link, please contact your Unilever account manager.