

KrisShop Pte. Ltd.

51, Changi Business Park Central 2 The Signature #08-06/07 Singapore, 486066 CO, Regn No.

197401891E

GST Regn No. MR85000769

TAX INVOICE

Order Reference: 202401130928GRFCW

Order Date: 13-Jan-2024

Bill to

VICTOR JAYA KUSUMA

Cetiya Panna Sikkha ruko mutiara taman Palem blok a3, No 11 dan 15 Cengkareng , Unit: No 11, Building: Cetiya Panna Sikkha Jakarta 11730, Indonesia

vjayakusuma@gmail.com +62818-0822-1186

Ship to

PRE-ORDER TO FLIGHT

Victor KUSUMA, SQ956, 04-Feb-2024, 09:30 AM SGT

Product Name (SKU)	Quantity	Unit Price	Item Price
JURLIQUE CALMING S/GEL LAVENDER 300ML (K321690)	1	SGD 40.00	SGD 40.00
SHISEIDO ULTIMUNE POWER INFUSING CONCENTRATE 3.0 100ML (K319745)	1	SGD 229.00	SGD 229.00
[PWP] OLLIE THE ADVENTURER (K353042)	1	SGD 35.00	SGD 35.00
CALVIN KLEIN DUO EDT 2 X 100ML (K350062)	1	SGD 96.00	SGD 96.00
	Total Pre-C	Order to Flight	SGD 400.00
		Items Total	SGD 400.00
	Special	Price discount	-SGD 40.80
	[IF] E	Beauty TF -20%	-SGD 64.84
	[PWP] OLLIE THE	E ADVENTURER	-SGD 20.00
	Shipping and	d Delivery Fees	SGD 0.00
	Sub Tota	ıl Non-Taxable	SGD 274.36
	Sub	Total Taxable	SGD 0.00
		GST Amount	SGD 0.00
	GF	RAND TOTAL	SGD 274.36

PAYMENT INFORMATION

Paid	Paid Amount with KrisFlyer Miles	
F	aid Amount with Credit Card	SGD 198.20

For more information, please contact krisshopcustomercare@krisshop.com \\