



WAKILI PTE. LTD (GST: 201204276Z)  
65 UBI ROAD 1, #02-69, OXLEY BIZHUB (LOBBY 4)  
SINGAPORE 408729  
(65) 6719 9838

**Invoicing Address:**

RE&S ENTERPRISES PTE LTD  
32 TAI SENG STREET  
#07-01 RE&S BUILDING, SINGAPORE 533972  
☎ 6303 9277

**RE&S ENTERPRISES PTE LTD**

32 TAI SENG STREET  
#07-01 RE&S BUILDING, SINGAPORE 533972

**Shipping Address:**

C/O SUSHI-GO PUNGGOL COAST MALL  
TOWER 7 @ 88 PUNGGOL WAY  
#02-116/117 PUNGGOL COAST MALL, SINGAPORE 829913  
Singapore

## Order # WPL-JS250032

**Your Reference:**

PO: 25006295

**Order Date:**

04/02/2025

**Salesperson:**

MGR

| DESCRIPTION                                                | QUANTITY    | UNIT PRICE | TAXES | AMOUNT       |
|------------------------------------------------------------|-------------|------------|-------|--------------|
| Attention: MS ANNIE SOON (+65 6684 4353)                   |             |            |       |              |
| * REPEAT ORDER: WPL-JS241656 (DD. 24/12/2024)              |             |            |       |              |
| CUSTOMISED STD POLO C/W PRINTING                           |             |            |       |              |
| MATL/COLOR: MICRA SOFY/BLACK                               |             |            |       |              |
| 1. PRINTING: RIGHT CHEST "SUSHI-GO NEW LOGO" -A7/5C        |             |            |       |              |
| 2. PRINTING: BACK "SUSHI-GO" LOGO -30CM (W) X 24CM (H) -4C |             |            |       |              |
| UNISEX CUTTING: S/16, M/16, L/16, XL/6                     | 54.00 Units | 22.00      | 9%    | S\$ 1,188.00 |
| REMARKS:                                                   |             |            |       |              |
| - DELIVERY 5-6 WEEKS UPON PO RECEIVE                       |             |            |       |              |
| Subtotal                                                   |             |            |       | S\$ 1,188.00 |

|                |              |
|----------------|--------------|
| Untaxed Amount | S\$ 1,188.00 |
| TAX 9%         | S\$ 106.92   |
| Total          | S\$ 1,294.92 |

**NOTE:**

1. Payment Term: Within 30 Day upon delivery/collection
2. Free delivery for order \$1,000 & above, otherwise transport charge imposed
3. Delivery date to be advised upon order confirmation & once payment CLEAR



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4. Payment mode:

- Cheque, crossed & payable to "WAKILI PTE. LTD."
- IBG/ATM Local Transfer: OCBC 588-104307-001
- Paynow: 201204276Z (UEN code)
- IBG Foreign Transfer:
  - 1) Swift Code: OCBCSGSG
  - 2) Bank Code: 7339
  - 3) Branch Code/Bank Account: 588-104307-001

THIS IS COMPUTER GENERATED. NO SIGNATURE IS REQUIRED.

AGREED & CONFIRMED:

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NAME & COMPANY STAMP

Payment terms: 30 Days