



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
S(533972)
☎ 6303 9277

RE&S ENTERPRISES PTE LTD
32 TAI SENG STREET
#07-01 RE&S BUILDING
S(533972)

Shipping Address:

RE&S ENTERPRISES PTE LTD, C/O BENTO JP #B1-51, MS
ANNIE SOON
1 Jurong West Central 2
#B1-51 Jurong Point
648886
Singapore
☎ +65 6684 4353

Order # WPL-JS241656

Your Reference:

PO: 24093311

Order Date:

24/12/2024

Salesperson:

MGR

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Attention: MS ANNIE SOON (+65 6684 4353)				
* REPEAT ORDER: WSPL-JS23400 (DD. 9/10/2023)				
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/9, M/6, L/6, 2XL/3 (MARINA SQUARE)	24.00 Units	20.00	9%	S\$ 480.00
UNISEX CUTTING: S/8, M/8, L/5, XL/5 (JURONG POINT)	26.00 Units	20.00	9%	S\$ 520.00
REMARKS: - DELIVERY 5-6 WEEKS UPON PO RECEIVE				
Subtotal				S\$ 1,000.00

Untaxed Amount	S\$ 1,000.00
TAX 9%	S\$ 90.00
Total	S\$ 1,090.00



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i 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
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:

NAME & COMPANY STAMP

Payment terms: 30 Days