



NEFFUL SINGAPORE HOLDINGS PTE LTD (200910386Z)

妮芙露新加坡控股私人有限公司

456 Alexandra Road, #07-01/02, Fragrance Empire Building, Singapore 119962

T: (65) 67421358 F: (65) 67420126 W: www.nefful.com.sg E: customer@nefful.com.sg

Queue No.: _____

Pin title to _____

be promoted: _____

PRODUCT ORDER FORM

Name of Purchaser		Distributor No. (Purchaser)
Name of Sponsor		Distributor No. (Sponsor)
Name of Payer	Distributor No. (Payer)	Contact No. (Payer)
Name of Authorized Party (if any)	Distributor No. (Authorized Party)	Contact No. (Authorized Party)

DELIVERY INFORMATION

Name of Recipient	Distributor No. (Recipient)	Contact No. (Recipient)
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Delivery Address

- Free delivery for orders above S\$1,000. Delivery fee of S\$10 will be incurred for orders below the stipulated amount, unless stated otherwise.
- Additional charges for orders that consists of Bio Clean Detergent and Distributor Kit are applicable as follows:
 - > Bio Clean Detergent: NS005/NS006/NS008 - S\$1 per bottle/box; NS007 - S\$2 per bottle
 - > Distributor Kit: S\$2 each
- Delivery can take 3 to 5 working days. The courier company will contact the recipient 1 day before delivery.

Walk-in Collection:

- Purchaser is allowed to authorize a third party for payment and/or collection of orders at the Company, however, the Company shall not be liable should there be any fraud and damage of products arise.

Fax / E-mail Order:

- Payment must be settled before 4pm if purchaser intends to collect the products on the same day.
- All products must be collected within 7 days upon completion of the payment process.
- If the products are not collected for more than seven (7) days, S\$5/day will be charged (cumulative charges implied; every product order form will be considered as one charge).

ORDER DETAILS

* Prices are inclusive of 7% GST

BIRTHDAY MONTH: ☐ YES ☐ NOFAX / E-MAIL ORDER: ☐ YES ☐ NO

S/N	PRODUCT CODE	SIZE	COLOR	QTY	PRICE (\$\$)*	SALES VOLUME	S/N	PRODUCT CODE	SIZE	COLOR	QTY	PRICE (\$\$)*	SALES VOLUME
1							10						
2							11						
3							12						
4							13						
5							14						
6							15						
7							16						
8							17						
9							18						

ORDER TOTAL (\$\$)		DELIVERY FEE (\$\$)		GRAND TOTAL (\$\$)*	
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BANK TRANSFER/PAYNOW DETAILS:	Name of Account Holder: NEFFUL SINGAPORE HOLDINGS PTE LTD	
	UOB Account No: 301-303-710-6	PAYNOW UEN No.: 200910386Z

IMPORTANT NOTES

- All transactions are processed in Singapore Dollar Currency (\$\$) and are inclusive of Goods and Services Tax (GST).
- If this order is requested by the purchaser stipulated above; third party (if any) are required to present his/her identification document for verification to assist with the purchase. Should there be other payer assigned for the purchase, signature of the assigned payer is required in order to proceed the payment with the Company.
- In event of termination of distributorship, all gifts given has to be returned to the Company. If the gift item(s) is found used or lost, the actual price or the diminished value of the gift shall be calculated and deducted from the refund amount.

Exchange Policies

- Exchange of newly launched products are strictly prohibited within 30 days from its launch date.
- Exchange of products is acceptable within 30 days (inclusive of Saturdays, Sundays and public holidays) from the invoice date. If the cut off day falls on a non-business operating day, the cut off day will automatically be deferred to the next working day.
 - > First 14 days: No processing fee
 - > 15th days onward: Processing fee of S\$5 will be charged per invoice
- Product returned must be in original condition, yellow copy of the invoice must be presented upon exchange request.

Signature of Collector: _____

Date: _____

FOR OFFICIAL USE ONLY

ORDER NO.: _____ INVOICE NO.: SG PAYMENT METHOD: <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD (ONSITE) <input type="checkbox"/> BANK TRANSFER/PAYNOW <input type="checkbox"/> NETS <input type="checkbox"/> CREDIT CARD (FAX/E-MAIL) <input type="checkbox"/> CHEQUE	PROMOTION GIFT ITEMS	PAYMENT ACKNOWLEDGEMENT	DELIVERY ACKNOWLEDGEMENT
		CUSTOMER SERVICE DEPARTMENT	STORE DEPARTMENT

PAYMENT INFORMATION (FOR FAX/E-MAIL ORDER)

CARDHOLDER MUST BE A DISTRIBUTOR OF NEFFUL INTERNATIONAL	
ORDER NO.: _____	INVOICE NO.: SG
NAME OF CARDHOLDER: _____	
PAYMENT DATE: DD / MM / YY	
PAYMENT METHOD: <input type="checkbox"/> CREDIT CARD (FAX/E-MAIL)	
<input type="checkbox"/> BANK TRANSFER/PAYNOW	
DIST. NO.: _____ CONTACT NO.: _____	
16-DIGIT CARD NO.: [][][][][][][][][][][][][][][][][] - [][][][][][][][][][][][][][][][][] - [][][][][][][][][][][][][][][][][]	
VALID THRU (MM/YY): [][][] / [][][]	
AUTHORIZED AMOUNT (\$\$): _____	
SIGNATURE OF CARDHOLDER: _____	

* Fraudulent use of credit card is a serious offence, offenders will be penalized for imprisonment or fine if found guilty.

* All personal particulars are kept confidential.

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