

FURNICHE PTE LTD

15 YISHUN, INDUSTRIAL STREET 1
#02-16 , WINS BUILDING , SINGAPORE 768091

CO.REG.NO/GST.REG.NO: 201815593M

EMAIL : INFO@FURNICHE.CO
WEBSITE : WWW.FURNICHE.CO

TO : YANG MIAOMIAO

COMFORT INTERNATIONAL M.I.C.E SERVICE CO., LTD

RM1510, RUICHEN INT'L CENTER, NO. 13 NONGZHANGUAN SOUTH RD.,
CHAOYANG DISTRICT, BEIJING, CHINA 100025

TAX INVOICE

DATE : 1/9/2025
INVOICE NO : INV-0825-0066
QUOTATION NO : QT-6806
PURCHASE ORDER NO : NIL
TERMS : COD

PROJECT NAME : DINNER - ADD ON
LOCATION : NATIONAL GALLERY

DELIVERY DETAILS

NATIONAL GALLERY
SUPREME COURT TERRACE, LEVEL 4M
1 ST ANDREW'S ROAD, #06-02, SINGAPORE 178957
DELIVERY : 28 / 8 / 2025 (THURS) - 11PM
COLLECTION : 29 / 8 / 2025 (FRI) - 11PM

S/N	ITEMS	QTY	UNIT PRICE	TOTAL
1	NATIONAL GALLERY 国家美术馆 - ADD ON FURNITURE DELIVERY - 26 AUG - 1PM COLLECTION - 27 AUG - 11PM SERPENTINE 4FT DINING TABLE - L1220 x W910 x H760 DISCOUNT	2	\$95.00	\$190.00 -\$20.00

PAYMENT TERMS

COD

SPECIAL INSTRUCTIONS

BANK/WIRE TRANSFER FEES ARE BORNE BY OVERSEA CLIENT

银行/电汇手续费由海外客户承担

SUBTOTAL IN SGD \$170.00
ZERO RATED 0% \$0.00
TOTAL IN SGD \$170.00

THIS IS A COMPUTER GENERATED INVOICE; NO SIGNATURE IS REQUIRED

TERM & CONDITION:

**Furniche Pte. Ltd. Reserves all rights not to proceed with delivery in the event of non-fulfillment of amount payable.*
**Furniche Pte. Ltd. Reserves all rights to impose a 5%/month penalty on outstanding amount receivable from lessee.*
**Rental terms: Price is based on consecutive rental days and not applicable for separate dates.*
**For different venues: Furniture rental with various locations, even during consecutive rental days, constitutes as new orders.*
**For same venue turnover: For shifting / turnover of furnishings, manpower & logistics fees shall apply.*
**In the event of a cancellation due to unforeseen circumstances, please see the following cancellation policies;*
**Small Orders – SGD\$5,000.00 & 2 x 14Ft trucks or less;*
From date of order confirmation – 50% cancellation charges of total bill
Date of delivery / sent onsite – 100% cancellation charges of total bill

**For Conference Scale & Large Orders – for orders above SGD \$5,000.00 or 3 x 14ft trucks & above;*
From date of order confirmation – 30% cancellation charges of total bill
2 weeks before date of delivery – 50% cancellation charges of total bill
1 week before date of delivery – 70% cancellation charges of total bill
5 days or less before date of delivery / sent onsite – 100% cancellation charges of total bill

**Please note for fabricated/bespoke items, there will be no cancellation and Hirer is to borne the full amount payable.*
**Cancellation Orders for items already delivered on site are chargeable fully as above quoted*

MODE OF PAYMENT

FULL PAYMENT VIA CASH / CHEQUE UPON DELIVERY
ALL CHEQUE SHOULD BE CROSSED
A/C PAYEE ONLY AND MADE PAYABLE TO FURNICHE PTE LTD

FULL PAYMENT VIA BANK TRANSFER
BANK NAME : OVERSEAS CHINESE BANKING CORPORATION LIMITED (OCBC)
FURNICHE PTE LTD
CURRENT ACCOUNT : 519-510051-001
SWIFT CODE : OCBCSGSG

PAYNOW, PLEASE KEY IN UEN NO : 201815593M
OR SCAN THIS QR CODE & SEND/EMAIL US THE SCREENSHOT
ONCE DONE



SCAN TO PAY