



**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

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| <ul style="list-style-type: none"> <li>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.</li> <li>Additional charges for orders that consists of Bio Clean Detergent and Distributor Kit are applicable as follows:           <ul style="list-style-type: none"> <li>&gt; <b>Bio Clean Detergent:</b> NS005/NS006/NS008 - S\$1 per bottle/box; NS007 - S\$2 per bottle</li> <li>&gt; <b>Distributor Kit:</b> S\$2 each</li> </ul> </li> <li>Delivery can take 3 to 5 working days. The courier company will contact the recipient 1 day before delivery.</li> </ul> | <p><b>Walk-in Collection:</b></p> <ul style="list-style-type: none"> <li>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.</li> </ul> <p><b>Fax / E-mail Order:</b></p> <ul style="list-style-type: none"> <li>Payment must be settled before 4pm if purchaser intends to collect the products on the same day.</li> <li>All products must be collected within 7 days upon completion of the payment process.</li> <li>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).</li> </ul> |
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### ORDER DETAILS \* Prices are inclusive of 7% GST

BIRTHDAY MONTH: <input type="checkbox"/> YES <input type="checkbox"/> NO						FAX / E-MAIL ORDER: <input type="checkbox"/> YES <input type="checkbox"/> NO							
S/N	PRODUCT CODE	SIZE	COLOR	QTY	PRICE (S\$)*	SALES VOLUME	S/N	PRODUCT CODE	SIZE	COLOR	QTY	PRICE (S\$)*	SALES VOLUME
1							10						
2							11						
3							12						
4							13						
5							14						
6							15						
7							16						
8							17						
9							18						
ORDER TOTAL (S\$)						DELIVERY FEE (S\$)	GRAND TOTAL (S\$)*						

<b>BANK TRANSFER/PAYNOW DETAILS:</b>	Name of Account Holder: <b>NEFFUL SINGAPORE HOLDINGS PTE LTD</b> UOB Account No: <b>301-303-710-6</b> PAYNOW UEN No.: <b>200910386Z</b>
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### IMPORTANT NOTES

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>All transactions are processed in Singapore Dollar Currency (S\$) and are inclusive of Goods and Services Tax (GST).</li> <li>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.</li> <li>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.</li> </ul> | <p><b>Exchange Policies</b></p> <ul style="list-style-type: none"> <li>Exchange of newly launched products are strictly prohibited within 30 days from its launch date.</li> <li>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.           <ul style="list-style-type: none"> <li>&gt; First 14 days: No processing fee</li> <li>&gt; 15<sup>th</sup> days onward: Processing fee of S\$5 will be charged per invoice</li> </ul> </li> <li>Product returned must be in original condition, yellow copy of the invoice must be presented upon exchange request.</li> </ul> |
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Signature of Collector: \_\_\_\_\_ Date: \_\_\_\_\_

### FOR OFFICIAL USE ONLY

<b>ORDER NO.:</b> _____ <b>INVOICE NO.:</b> <b>SG</b> <b>PAYMENT METHOD:</b> <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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">PROMOTION GIFT ITEMS</td> <td style="width: 33%;">PAYMENT ACKNOWLEDGEMENT</td> <td style="width: 33%;">DELIVERY ACKNOWLEDGEMENT</td> </tr> <tr> <td style="height: 100px;"></td> <td style="text-align: center; vertical-align: middle;">CUSTOMER SERVICE DEPARTMENT</td> <td style="text-align: center; vertical-align: middle;">STORE DEPARTMENT</td> </tr> </table>	PROMOTION GIFT ITEMS	PAYMENT ACKNOWLEDGEMENT	DELIVERY ACKNOWLEDGEMENT		CUSTOMER SERVICE DEPARTMENT	STORE DEPARTMENT
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**      PAYMENT DATE:    /    /   

NAME OF CARDHOLDER: \_\_\_\_\_      PAYMENT METHOD:  CREDIT CARD (FAX/E-MAIL)

DIST. NO.: \_\_\_\_\_ CONTACT NO.: \_\_\_\_\_       BANK TRANSFER/PAYNOW

16-DIGIT CARD NO.:       -       -

VALID THRU (MM/YY):   /

AUTHORIZED AMOUNT (S\$): \_\_\_\_\_      SIGNATURE OF CARDHOLDER: \_\_\_\_\_

\* All personal particulars are kept confidential.      † Fraudulent use of credit card is a serious offence, offenders will be penalized for imprisonment or fine if found guilty.



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現場燈號： \_\_\_\_\_  
 即將晉升階級： \_\_\_\_\_

### 商品訂購單

買受人姓名		買受人編號
推薦人姓名		推薦人編號
付款人姓名	付款人編號	付款人電話
代辦人姓名	代辦人編號	代辦人電話

運送資料		
收件人姓名	收件人編號	收件人電話
收件人地址		

- 訂單金額未達\$1,000需自付基本運費\$510，除非另做聲明。
  - 含潔淨洗劑及事業袋之訂單將征收額外運費：
    - > 潔淨洗劑：NS005/NS006/NS008(每瓶/組) - \$51；NS007(每瓶) - \$52
    - > 事業袋：每組\$52
  - 寄貨將於3至5個工作日內完成。快遞公司將於送貨前一天與收貨人確認寄貨事宜。
- 現場取貨：**
- 買受人可授權一名代辦人前往公司辦理付款或提貨事宜，若發生任何欺瞞、瑕疵等情形，公司將不負任何賠償或法律責任。
- 傳真/電郵訂單：**
- 欲於下單當日取貨者，請於當日4:00pm前完成付款。
  - 所有商品須於付款完成後7日內取貨。超過7日未取貨，酌收\$5/天(採累進計算;以單張訂購單為單位)。

### 訂單內容 \*金額已包含7%消費稅

生日禮： <input type="checkbox"/> 是 <input type="checkbox"/> 否							傳真/電郵訂單： <input type="checkbox"/> 是 <input type="checkbox"/> 否						
序	商品編號	尺寸	顏色	數量	合計 (\$)	業績	序	商品編號	尺寸	顏色	數量	合計 (\$)	業績
1							10						
2							11						
3							12						
4							13						
5							14						
6							15						
7							16						
8							17						
9							18						
商品金額 (\$)					運費 (\$)	應付總金額 (\$)*							

銀行轉賬/PAYNOW信息：  
 轉賬戶口持有人姓名：**NEFFUL SINGAPORE HOLDINGS PTE LTD**  
 UOB戶口賬號：**301-303-710-6**      PAYNOW UEN號：**200910386Z**

### 注意事項

- 所有款項將以新加坡貨幣 (\$) 支付並亦含括消費稅 (GST)。
  - 本訂購單由買受人親簽，若為代辦，代辦人須出示身分證本核對相關資料；買受人如另委託第三人付款，應取得受託付款人同意簽名後，向本公司辦理付款事宜。
  - 直銷商若辦理解約退貨，則以該訂單相關活動所獲贈之贈品亦應歸還本公司，若發生贈品遺失或已使用，則應依贈品實際金額或減損價值金額計算，於退貨款金額內予以扣除。
- 良品換貨：**
- 新品上市 30日內 (從上市當日起計算) 恕不接受換貨。
  - 良品換貨期限以原始發票上之日起計算，於 30日內可更換商品 (含星期六、日及固定例假日)，若到期日為非營業日，則順延至下一個營業日。
    - > 首14日：無需手續費
    - > 第15日起：依據每張發票征收\$5手續費，以此類推
  - 換貨時須確保商品保持購買時狀態，並同時出示黃色發票方可接受換貨。

提貨人簽名： \_\_\_\_\_ 日期： \_\_\_\_\_

### 公司專用

訂單編號： _____ 發票編號： <b>SG</b> 支付方式： <input type="checkbox"/> 現金 <input type="checkbox"/> 現場刷卡 <input type="checkbox"/> 銀行轉賬/PAYNOW <input type="checkbox"/> NETS <input type="checkbox"/> 傳真刷卡 <input type="checkbox"/> 支票	特惠活動贈品  	付款確認  客戶服務部	出貨確認  商品管理部
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### 付款內容 【使用信用卡支付者必填】

持卡人須是妮芙露國際直銷商

訂單編號： \_\_\_\_\_ 發票編號： **SG** 付款日期： \_\_\_\_\_ 年 \_\_\_\_\_ 月 \_\_\_\_\_ 日  
 持卡人姓名： \_\_\_\_\_ 支付方式： 傳真刷卡  
 持卡人編號： \_\_\_\_\_ 聯絡電話： \_\_\_\_\_  銀行轉賬/PAYNOW

信用卡號 (16碼)：     -     -     -      
 有效期限 (MM/YY)：   /

授權付款金額 (\$): \_\_\_\_\_ 持卡人簽名： \_\_\_\_\_

\* 所有個人資料均保密。 \* 信用卡盜用為嚴重罪行，違法者可能面臨有期徒刑、拘役或罰金之處罰。  
 VER.2021.08