



ACHI BIZ SERVICES PTE. LTD.

111 NORTH BRIDGE ROAD, #07-14 PENINSULA PLAZA, SINGAPORE 179098.

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E: biz@achibiz.com | W: www.achibiz.com

ACRA UEN: 201415822C | ACRA RFA: FA20143418 | MOM EAL: 18C9185

SEAMLESS CHANNELS FOR MAKING PAYMENT

BY TT / ONLINE / GIRO / FAST TRANSFER:

Beneficiary Name:	ACHI BIZ SERVICES PTE. LTD.			
Address of Beneficiary:	111 North Bridge Road, #07-14 Peninsula Plaza, Singapore 179098			
Bank Name:	DBS BANK LTD			
Address of Branch:	12 Marina Boulevard, DBS Asia Central, Marina Bay Financial Centre Tower 3, Singapore 018982			
Bank & Branch Codes:	Bank Code:	7171	Branch Code:	072
SWIFT Code:	DBSSSGSG			
Beneficiary SGD A/c No:	0727995294			
Remarks:	DBS does not have an IBAN, Routing Number or Sort Code			

BY CHEQUE MODE:

	Cheque should be crossed and made payable to: ACHI BIZ SERVICES PTE. LTD.
	On the back of cheque, please write the Beneficiary SGD A/c No: 0727995294
	Please indicate the Quotation or Invoice number when depositing the cheque.
	Please make photocopy of the signed cheque & email us for records.
	Please deposit cheque at DBS/POSB Branch or Quick Cheque Deposit box.

BY PAYNOW MODE:

PayNow User ID Type:	UEN	
PayNow User UEN:	201415822C	
PayNow Beneficiary Name:	ACHI BIZ SERVICES PTE. LTD.	

BY PAYPAL WITH OR WITHOUT CREDIT CARD: **(This mode is subject to additional 5% fee)**

PayPal User ID:	biz@achibiz.com
Company Name:	ACHI BIZ SERVICES PTE. LTD.

TERMS & CONDITIONS:

- Any / all charges by the Local, Intermediary, Beneficiary's banks or PayPal shall be borne by the remitter. Only the Net receipt of monies will be credited into your account.
- Any / all charges by the Local, Intermediary, Beneficiary's banks or PayPal shall be borne by the Beneficiary (you) for any refund from us.
- Only the net amount will be subject to refund. (Gross - fees by banks / PayPal = Net Amount).
- Please notify us your Remittance Advice or copy of the cheque for tracing purpose.
- Job tasks shall be subject to only upon clearance of cheque or payment by any other mode.