

TRADESHIFT

Unilever and Tradeshift Vendor Query Portal - Querying documents



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Navigate to the document List

The screenshot shows a 'Task List' interface with a green header bar. On the left is a dark sidebar with icons for navigation. The main content area lists tasks with instructions and action buttons. A blue callout bubble points to the document icon in the sidebar.

Task List		AUTO ASSIGN
✓	GETTING STARTED (5)	▼
+	Company description ADD A DESCRIPTION OF YOUR COMPANY TO YOUR PROFILE.	ADD
📄	Company details ADD RELEVANT DETAILS ABOUT YOUR COMPANY.	ADD
📄	Company logo UPLOAD YOUR COMPANY'S LOGO.	UPLOAD
🌐	Team members ADD A TEAM MEMBER TO YOUR TRADESHIFT ACCOUNT.	ADD
📄		SHOW MORE

Document list

Full Document history

Syntax search

Filter options

	Filtered documents		SORT: LAST MODIFIED		Filters
☰	🔍				+
✓	🔍	Unilever Singapore Private Limited	13,173.69	...	Document type
	RA	RECEIVED • SALE • REMITTANCE ADVICE #1830000033 • ISSUE DATE: 07/08/17	SGD		INVOICE, REMITTANCE ADVICE
+	🔍	Unilever Singapore Private Limited	23,370	...	Document status
	RA	RECEIVED • SALE • REMITTANCE ADVICE #1830000004 • ISSUE DATE: 04/08/17	CLP		ACCEPTED, DELIVERED, PAYMENT RECEIVED, ...
📧	🔍	Unilever Singapore Private Limited	19,257.04	...	SAVE AS PRESET FILTER
	INV	SENT • SALE • INVOICE #914559376 • ISSUE DATE: 11/07/17	USD		SELECT A PRESET FILTER
📊	🔍	Unilever Singapore Private Limited	2,811.76	...	CLEAR CURRENT FILTERS
	INV	PAYMENT SENT • SALE • INVOICE #834393257 • ISSUE DATE: 27/06/17	ZAR		
🌐	🔍	Unilever Singapore Private Limited	10,361.93	...	
	INV	PAYMENT SENT • SALE • INVOICE #808993391 • ISSUE DATE: 15/07/17	SGD		
📄	🔍	Unilever Singapore Private Limited	13,228.00	...	
	INV	PAYMENT SENT • SALE • INVOICE #764816843 • ISSUE DATE: 10/07/17	GHS		
🗃️	🔍	Unilever Singapore Private Limited	7,168.25	...	
	INV	PAYMENT SENT • SALE • INVOICE #716424452 • ISSUE DATE: 06/07/17	ARS		
👤	🔍	Unilever Singapore Private Limited	10,142	...	
	INV	PAYMENT SENT • SALE • INVOICE #687123409 • ISSUE DATE: 05/07/17	CLP		
🔒	🔍	Unilever Singapore Private Limited	21,504.75	...	
	RA	RECEIVED • SALE • REMITTANCE ADVICE #1830009972 • ISSUE DATE: 06/07/17	ARS		

Click on individual documents to view

Filtered documents

SORT: LAST MODIFIED

Unilever Singapore Private Limited	RECEIVED • SALE • REMITTANCE ADVICE #1830000033 • ISSUE DATE: 07/08/17	13,173.69 SGD	...
Unilever Singapore Private Limited	RECEIVED • SALE • REMITTANCE ADVICE #1830000004 • ISSUE DATE: 04/08/17	23,370 CLP	...
Unilever Singapore Private Limited	SENT • SALE • INVOICE #914559376 • ISSUE DATE: 11/07/17	19,257.04 USD	...
Unilever Singapore Private Limited	PAYMENT SENT • SALE • INVOICE #834393257 • ISSUE DATE: 27/06/17	2,811.76 ZAR	...
Unilever Singapore Private Limited	PAYMENT SENT • SALE • INVOICE #808993391 • ISSUE DATE: 15/07/17	10,361.93 SGD	...
Unilever Singapore Private Limited	PAYMENT SENT • SALE • INVOICE #764816843 • ISSUE DATE: 10/07/17	13,228.00 GHS	...
Unilever Singapore Private Limited	PAYMENT SENT • SALE • INVOICE #716424452 • ISSUE DATE: 06/07/17	7,168.25 ARS	...
Unilever Singapore Private Limited	PAYMENT SENT • SALE • INVOICE #687123409 • ISSUE DATE: 05/07/17	10,142 CLP	...
Unilever Singapore Private Limited	RECEIVED • SALE • REMITTANCE ADVICE #1830009972 • ISSUE DATE: 06/07/17	21,504.75 ARS	...

Individual documents

Viewing documents

Current document status

Current document status

Unilever Singapore marked this Invoice as paid
Marked as paid — Last update: 9 days ago

Other actions Use as draft Confirm payment ✓

Invoice copy

⚠ This invoice is a representation of the original document and may be simplified. This document is shown so you can track its status.

MARKED PAID

To	From	Invoice number	
Unilever Singapore Private Limited	MONCINT RESOURCE SOLUTIONS PTE LTD	716424452	
06-22 Mapletree Business City, 20 Pasir Panjang Road SINGAPORE 117439 Singapore	37 Jalan Pemimpin, 06-01A Singapore 577177 Singapore	Issue date 06/07/17	Currency ARS
Unilever Company Number : sg VAT Reg. no. : -0012168-6	VAT Reg. no. : A	Payment due date 22/07/17	Clearing Doc Number 1830009972
		Scan ID 20170616_LSQ2LRN342	
		Total ARS	7,168.25

Notes

Purchase Order: DO10965466

Current document status

Retrieving comments and recent actions

Click on "Contact Buyer"

Unilever Singapore marked this Invoice as paid
Marked as paid — Last update: 9 days ago

Other actions [Use as draft](#) [Confirm payment](#) ✓

Invoice copy

⚠ This invoice is a representation of the original document and may be simplified.
This document is shown so you can track its status.

MARKED PAID

To Unilever Singapore Private Limited 06-22 Mapletree Business City, 20 Pasir Panjang Road SINGAPORE 117439 Singapore Unilever Company Number : sg VAT Reg. no. : -0012168-6	From MONCINT RESOURCE SOLUTIONS PTE LTD 37 Jalan Pemimpin, 06-01A Singapore 571177 Singapore VAT Reg. no. : A	Invoice number 716424452 Issue date 06/07/17 Payment due date 22/07/17 Scan ID 20170616_LSQ2LRN342	Currency ARS Clearing Doc Number 1830009972
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Total ARS **7,168.25**

Notes
Purchase Order: DO10965466

TK [Contact buyer](#) [Contact colleague](#)

Click here

Latest comments and recent actions

Comments include the date of the comment

Conversation

Chat with
This is the beginning of the conversation about this transaction.

Invoice created by oli+moncinc@tradeshift.com 9 days ago

Inv Invoice #716424452

TOTAL COST	~ARS 7.2k
SENDER	MONCINT RESOURCE S...
ISSUE DATE	06 Jul 2017

Invoice #716424452 sent to Unilever Singapore 9 days ago

US Unilever Singapore
Comment in document
26 July 2017 - Your document has been paid. .

Unilever Singapore marked invoice #716424452 as **paid** 9 days ago

US Unilever Singapore
Comment in document
26 July 2017 - Your document has been paid. .

Unilever Singapore marked this invoice as paid
Marked as paid — Last update: 9 days ago

Other actions **Use as draft** **Confirm payment** ✓

Invoice copy

⚠ This invoice is a representation of the original document and may be simplified. This document is shown so you can track its status.

MARKED PAID

To Unilever Singapore Private Limited 06-22 Mapletree Business City, 20 Pasir Panjang Road SINGAPORE 117439 Singapore Unilever Company Number : sg VAT Reg. no. : -0012168-6	From MONCINT RESOURCE SOLUTIONS PTE LTD 37 jalan Pemimpin, 06-01A Singapore 577177 Singapore VAT Reg. no. : A	Invoice number 716424452 Issue date 06/07/17 Payment due date 22/07/17 Scan ID 20170616_LSQ2LRN342
Currency ARS	Clearing Doc Number 1830009972	

Total ARS 7,168.25

Notes
Purchase Order: DO10965466

TK ... NEW MESSAGE

Contact buyer Contact colleague

Enable timing

TRADESHIFT


Comments including date

Summary information on invoices

Only Summary invoice information is passed by Unilever to the Tradeshift platform

Invoice copy

⚠ This invoice is a representation of the original document and may be simplified.
This document is shown so you can track its status.



To Unilever Singapore Private Limited 06-22 Mapletree Business City, 20 Pasir Panjang Road SINGAPORE 117439 Singapore Unilever Company Number : sg VAT Reg. no. : -0012168-6	From MONCINT RESOURCE SOLUTIONS PTE LTD 37 Jalan Pemimpin, 06-01A Singapore 577177 Singapore VAT Reg. no. : A	Invoice number 716424452 Issue date 06/07/17 Payment due date 22/07/17 Scan ID 20170616_LSQ2LRN342	Currency ARS Clearing Doc Number 1830009972
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Total ARS 7,168.25

Notes

Purchase Order: DO10965466

Remittance advice information

Details: 1.Remittance advice number, 2.Related invoice numbers, 3.Payment details.
date

Remittance Advice

RECEIVED

To
MONCINT RESOURCE SOLUTIONS PTE LTD
37 Jalan Pemimpin, 06-01A
Singapore
577177
Singapore
AccountingSystemId : 0000555716
VAT Reg. no. : A

From
Unilever Singapore Private Limited
06-22 Mapletree Business City, 20 Pasir Panjang Road
SINGAPORE
117439
Singapore
Unilever Company Number : sg

Remittance advice number
183000033

Issue date
07/08/17

Currency
SGD

Payment due date
14/08/17

Type	No.	Note	Issued Amount	Discount	Reason	Payment
		Paid on 07 August 2017 to				
Invoice	808993391	Singapore's National Bank ,XXXXXXXXXXXX6230	10361.93	0		10361.93
		Paid on 07 August 2017 to				
Invoice	834393257	Singapore's National Bank ,XXXXXXXXXXXX6230	2811.76	0		2811.76
Total Credit Amount						-13,173.69
Total Payment Amount SGD						13,173.69

Notes

Total payment amount as displayed above is excluding any deductions due withholding tax or any other deductions

1. Remittance advice number

2. Invoice numbers

3. Payment details

Additional Information

Further information can be found on the Dedicated Unilever and Tradeshift Supplier Support Portal:
unilever-vqp.support.tradeshift.com

Alternatively, you can log a support ticket with Tradeshift support at:
<https://unilever-vqp.support.tradeshift.com/requests/new>