

TAX INVOICE : SG-10537

DATE : 27-10-2025

Bill To

/ **THIEN LONG QUAN VIETNAM CUSINE**
53 , JALAN BESAR , #NA , NA ,Singapore ,
208807
MR. THIEN LONG ☎ 96898689

Ship To

363 , JALAN BESAR , ## , # , Singapore , 208994

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-10-2025	Geylang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN	S\$ 25.00	S\$ 200.00
Remark:				Subtotal:	S\$ 200.00
SGD TWO HUNDRED EIGHTEEN ONLY				GST 9%	S\$ 18.00
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 218.00

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature