

**TAX INVOICE : SG-10704**

DATE : 05-11-2025

**Bill To**

**/ HAI SAN OC DEM**

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD ,Singapore , 389654

MS YUMI ☎ 83384032

**Ship To**

**HAI SAN OC DEM**

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD , Singapore , 389654

| Customer P.O. No. | Delivery Date | Zone    | Sales Person      | Payment Terms |
|-------------------|---------------|---------|-------------------|---------------|
| N/A               | 05-11-2025    | 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 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                          |                |       | Subtotal:      | S\$ 200.00 |
| <b>SGD TWO HUNDRED EIGHTEEN ONLY</b>                                                                                                                                                                                                                                        |                          |                |       | GST 9%         | S\$ 18.00  |
| <b>Note:</b> 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.<br>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**