

**TAX INVOICE : SG-10840**

DATE : 12-11-2025

**Bill To**

/ Esther (Drinks Stall)

77 , 500 Upp Jurong Road , #NA , SAFTI Military

Institute ,Singapore , 638364

Mr. Esther Chua ☎ 98751888

**Ship To**

Esther (Drinks Stall)

77 , 500 Upp Jurong Road , #NA , SAFTI Military

Institute , Singapore , 638364

Mr. Esther Chua ☎ 98751888

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-11-2025	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
2	PLANTA MARGARINE-2.5KG	2.5KGX6	1 CTN	S\$ 63.25	S\$ 63.25
3	DELIVERY CHARGES	1	1 PKT	S\$ 10.00	S\$ 10.00
Remark: BEFORE 1.30 PM				Subtotal:	S\$ 94.25
SGD ONE HUNDRED TWO AND SEVENTY THREE CENTS ONLY				GST 9%	S\$ 8.48
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 102.73

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature