

TAX INVOICE : SG-10935

DATE : 17-11-2025

Bill To

INTERNATIONAL CATERING PTE LTD

171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD

LINK ,Singapore , 368330

MS SHIRLEY ☎ 80656860

Ship To

INTERNATIONAL CATERING

171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD

LINK , Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 003255/25	17-11-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 29.00	S\$ 290.00
Remark:				Subtotal:	S\$ 290.00
SGD THREE HUNDRED SIXTEEN AND TEN CENTS ONLY				GST 9%	S\$ 26.10
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\$ 316.10

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