NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10944

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 003270/25	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
2	CHANA DAL	KG	1 KG	S$ 1.80	S$ 1.80
Remark:				Subtotal:	S$ 291.80
SGD THREE HUNDRED EIGHTEEN AND SIX CENTS ONLY				GST 9%	S$ 26.26
				Total	S$ 318.06

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.

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