

TAX INVOICE : SG-11050

DATE : 22-11-2025

Bill To**JIALE KOPITIAM PTE. LTD.**131 , UPPER PAYA LEBAR ROAD , #NA , NA
,Singapore , 534841

Ms Shirley ☎ 83190826

Ship To**JIALE KOPITIAM PTE. LTD.**28 , Kelantan Lane , #01-121 , NA , Singapore ,
200028

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
JK2 0037/25	22-11-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
2	GB NATTU SAKKARAI POWDER - 500GM	500GM	40 PCS	S\$ 1.65	S\$ 66.00
Remark:				Subtotal:	S\$ 153.00
SGD ONE HUNDRED SIXTY SIX AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 13.77
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\$ 166.77

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 SignatureReceived the above goods in
good order & condition

Authorised Signature