

**TAX INVOICE : SG-11242**

DATE : 02-12-2025

**Bill To****HAK YONG CO**

59 , UBI AVENUE 1 , #02-05 , BIZLINK CENTRE

,Singapore , 408938

MR ANDREW ☎ 96665243

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-12-2025	null	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 50.00	S\$ 150.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
Remark:				Subtotal:	S\$ 196.00
SGD TWO HUNDRED THIRTEEN AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 17.64
<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\$ 213.64

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**