

**TAX INVOICE : SG-11305**

DATE : 06-12-2025

**Bill To**

**THIEN LONG VIETNAM RESTAURANT PTE.  
LTD.**

363 , JALAN BESAR , #NA , NA ,Singapore ,  
208994

Ms Thao ☎ 96898689

**Ship To**

**THIEN LONG QUAN (363 JALAN BESAR)**

363 , JALAN BESAR , #NA , NA , Singapore ,  
208994

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 06-12-2025    | City | Fawziah/ 97345811 | COD           |

| S/N   | Item Description              | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|-------|----------------|------------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 7 TIN | S\$ 29.00      | S\$ 203.00 |
| <b>Remark:</b>  |                               |                |       | Subtotal:      | S\$ 203.00 |
| <b>SGD TWO HUNDRED TWENTY ONE AND TWENTY SEVEN CENTS ONLY</b>   |                               |                |       | GST 9%         | S\$ 18.27  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |       | Total          | S\$ 221.27 |

**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**