

TAX INVOICE : SG-11410

DATE : 12-12-2025

Bill To

ISLAND EVENTS & CATERING PTE. LTD.

859 , WOODLANDS STREET 83 , #04-146 , NA
,Singapore , 730859

Mr. Wan ☎ 88150850

Ship To

NUR'S MALAY FOOD

834 , WOODLANDS STREET 83 , #01-89 , 834
EATING HOUSE , Singapore , 730834

Mr. Wan ☎ 88150850

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-12-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.81	S\$ 144.05
Remark:				Subtotal:	S\$ 144.05
SGD ONE HUNDRED FIFTY SEVEN AND ONE CENTS ONLY				GST 9%	S\$ 12.96
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\$ 157.01

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