

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1478

DATE : 03-05-2024

Bill To**JIA BEE HOON**34 , WHAMPOA WEST , #09-19 , NA , Singapore
, 330034

Ms Jolene & 81888772

Ship To**JIA BEE HOON**34 , WHAMPOA WEST , #09-19 , NA ,
Singapore , 330034

Ms Jolene & 81888772

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-05-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	8 TIN	S\$ 22.50	S\$ 180.00
Remark:				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND CENTS TWENTY ONLY				GST 9%	S\$ 16.20
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\$ 196.20

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