



# NIKU EXIM INTERNATIONAL PTE LTD

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

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

## TAX INVOICE : SG-160

DATE : 19-01-2024

### Bill To

#### INTERNATIONAL CATERING PTE LTD

171 , KAMPONG AMPAT , #03-12 , JTC KA  
FOOD LINK ,Singapore , 368330  
MS SHIRLEY & 80656860

### Ship To

#### INTERNATIONAL CATERING PTE LTD

171 , KAMPONG AMPAT , #03-12 , JTC KA  
FOOD LINK , Singapore , 368330  
MS SHIRLEY & 80656860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-01-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	15 TIN	S\$ 26.50	S\$ 397.50
Remark:				Subtotal:	S\$ 397.50
SGD FOUR HUNDRED THIRTY THREE AND CENTS TWENTY EIGHT ONLY				GST 9%	S\$ 35.78
<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\$ 433.28

### 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