

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-1610

DATE: 13-05-2024

HAI SAN OC DEM

Bill To

747 , GEYLANG RD , #NA , VIETNAMESE SEA FOOD ,Singapore , 389654 MS YUMI & 83384032 **Ship To**

HAI SAN OC DEM

747, GEYLANG RD, #NA, VIETNAMESE SEA

FOOD , Singapore , 389654

MS YUMI & 83384032

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	13-05-2024	Geylang	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 PAPA 15LTR VEGETABLE OIL 15LTR 8		8 TIN	S\$ 23.75	S\$ 190.00	
Remark:				Subtotal:	S\$ 190.00
SGD TWO HUNDRED SEVEN AND CENTS TEN ONLY				GST 9%	S\$ 17.10
Note	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.				S\$ 207.10

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature