

**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-1677

DATE : 17-05-2024

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 |
|-------------------|---------------|------|-------------------|---------------|
| INTL 001305/24 | 17-05-2024 | UBI | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|-------|----------------|------------|
| 1 | PAPA-16KG VEGETABLE OIL | 16KG | 8 TIN | S\$ 26.50 | S\$ 212.00 |
| Remark: BEFORE 5PM | | | | Subtotal: | S\$ 212.00 |
| SGD TWO HUNDRED THIRTY ONE AND CENTS EIGHT ONLY | | | | GST 9% | S\$ 19.08 |
| 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\$ 231.08 |

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