

## 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-1856

DATE : 28-05-2024

Bill To

Ship To

THIEN LONG QUAN VIETNAM CUSINE

53 , JALAN BESAR , #NA , NA , Singapore , 208807

	Customer P.O. No.	Delivery Date	Zon	ie	Sales Person		Payment Terms		
	N/A	28-05-2024	City		Fawziah/ 97345811			COD	
S/N	S/N Item Description			Pac	kaging Size	Qty	Unit F	Price S\$	Amount S\$

1	PAPA-16KG VEGETABLE OIL	16KG	7 TIN	S\$ 27.00	S\$ 189.00
Ren	nark:	Subtotal:	S\$ 189.00		
SGI	D TWO HUNDRED SIX AND ONE CENTS ONLY	GST 9%	S\$ 17.01		
Note	<ul> <li>a: 1. Goods can only be replaced or returned within 3 days of delivery. Goods as at the time of delivery. Open/ damaged bags will not be returned or replaced or replaced.</li> </ul>	Total	S\$ 206.01		

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**