

**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-2079**

DATE : 14-06-2024

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

Ms Jolene ☎ 81888772

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-06-2024	City	Fawziah/ 97345811	COD

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

**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