

**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-2131**

DATE : 19-06-2024

**Bill To****THIEN LONG QUAN VIETNAM CUSINE**53 , JALAN BESAR , #NA , NA ,Singapore ,  
208807

MR. THIEN LONG ☎ 96898689

**Ship To**53 , JALAN BESAR , #NA , NA , Singapore ,  
208807

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 19-06-2024    | City | Fawziah/ 97345811 | COD           |

| S/N   | Item Description        | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|-------|----------------|------------|
| 1   | PAPA-16KG VEGETABLE OIL | 16KG           | 7 TIN | S\$ 26.50      | S\$ 185.50 |
| Remark:   |                         |                |       | Subtotal:      | S\$ 185.50 |
| SGD TWO HUNDRED TWO AND TWENTY CENTS ONLY   |                         |                |       | GST 9%         | S\$ 16.70  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                         |                |       | Total          | S\$ 202.20 |

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature